

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7578** Dated **29/02/2024**IRN No **80eccc0a01b288f372f2dc145b5d20f44443e9a593b7afdc40cb675e0de944f8**ACK No **172414504658177** Date : **29/02/2024**

Buyer

**Hemant Trading Co Renwal**

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGMPP7063F1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	590.00	561.90	5	5,619.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>5,619.00</b>

**Other Charges**

Labour Charges TIN

10.00 10.00

Other Charges 20.04

CGST TAX 140.98

SGST TAX 140.98

**Net Amount 5,921.00**Amount In Words **Rupees Five Thousand Nine Hundred Twenty One Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	5,639.00	140.98	140.98

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory