

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/433

Dated 12/04/2024

IRN No 8abe58268ede9ad7cf7cae4870e3b8f4755cb64485fd79700697e1b4be1aade2

ACK No 172414790919534

Date : 12/04/2024

Buyer

**Bhanwarilal Ashokkumar Shri Ganganagar**  
Shri Ganganagar

Shri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGEP3403D1ZQ

PAN No. AHLPR2787F

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	2	20	Total		14,285.80	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

**Net Amount 15,042.00**

Amount In Words Rupees Fifteen Thousand Forty Two 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%	14,325.80	358.15	358.15

**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