

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/5815** Dated **15/11/2024**IRN No **6d6899c7dc6668bab5af5d5308ee1ca1d59e138df55e7dcb938978be640b096a**ACK No **172416232174037** Date : **15/11/2024**

Buyer

Dhan Shri Enterprises Ramganj Mandi**Bazar no 5 Ramganj mandi****Ramganj Mandi** Pin : **326519** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHSPJ5483H1ZR** PAN No. **AHSPJ5483H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **RAMGANJMANDI**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	820.00	780.95	5	31,238.00
Total Nag. 2		Total	4	40		Total		31,238.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.10

CGST TAX 782.95

SGST TAX 782.95

Net Amount 32,884.00Amount In Words **Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.00	782.95	782.95

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