

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/6180** Dated **27/11/2024**IRN No **b9666d351dfadbda32d22585c8745855b973934178b6e630919b122c9b037b1b**ACK No **172416308789488** Date : **27/11/2024**

Buyer

Falodi Mart Kota**53 , 54, 55, SHRINATH PURAM -A, IN
FRONT OF VIVANTA SOCIETY, Shrinath
Puram, Kota, Kota, Rajasthan,
KOTA**Pin : 324010 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAIFF6725H1Z9** PAN No. **AAIFF6725H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJPUTANA TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	10.00	100.00	850.00	809.52	5	80,952.00
Total Nag. 0		Total	10	100		Total		80,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 2,028.80

SGST TAX 2,028.80

Net Amount 85,210.00Amount In Words **Rupees Eighty Five Thousand Two Hundred Ten 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%	81,152.00	2,028.80	2,028.80

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