

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/3996 Dated 12/09/2024

IRN No 0b9188969034dc4c4a0c830f544f24b428a28cde7c7fde9fa691e6eb9aa874f1

ACK No 172415785231714 Date : 12/09/2024

Buyer

Subhashchand Shyamsunder Hanumangarh

OLD BAZAR, GUR MANDI, HANUMANGARH

TOWN, Hanumangarh,

Hanumangarh Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHARI TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	1.00	10.00	760.00	723.81	5	7,238.10
Total Nag. 1		Total	1	10		Total		7,238.10

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 181.70

SGST TAX 181.70

Net Amount 7,632.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	7,268.10	181.70	181.70

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