

**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/6847** Dated **20/12/2024**IRN No **8bcb0a32208f3a81bcfe27d41eec789a66b5f5dc33da5ec02d30d6c233b3a507**ACK No **172416473666012** Date : **20/12/2024**

Buyer

**Hariram Brijeshkumar Kothputali****N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,  
Rajasthan, 303108****Kotputali** Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGCPS8659R1Z7** PAN No. **AGCPS8659R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	828.00	788.57	5	7,885.70
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,885.70</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 197.89

SGST TAX 197.89

**Net Amount 8,311.00**Amount In Words **Rupees Eight Thousand Three Hundred Eleven 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%	7,915.70	197.89	197.89

**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