

**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/2536 Dated 06/07/2024

IRN No d0f0dbac017f7b4926a4abf7b9b1dd84e3605eb3ee6424b0416cdbba  
fd3d8b3e

ACK No 172415345543837 Date : 06/07/2024

Buyer

**Hemant Trading Co Renwal**

Near jain Mandir, Main Bazar

Kishangarh, Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	810.00	771.43	5	7,714.30
Total Nag. 1		Total	1	10	Total		7,714.30	

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 193.61

SGST TAX 193.61

**Net Amount 8,132.00**

Amount In Words Rupees Eight Thousand One 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%	7,744.30	193.61	193.61

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory