

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8282** Dated **30/03/2024**IRN No **01eee7c70e9e42a63d3f6ad163a8abb02a8c1755efea9f8653f2ecae297a8c2a**ACK No **172414857369933** Date : **24/04/2024**

Buyer

Sampatlal Banwarilal Molasar**Molasar** Pin : **341303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJZPS2588M1ZV** PAN No. **AJZPS2588M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT CO**

Vehicle No

Delivery Station : **MOLASAR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	3.00	30.00	568.00	540.95	5	16,228.50
Total Nag. 1		Total	3	30		Total		16,228.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.08

CGST TAX 407.21

SGST TAX 407.21

Net Amount 17,103.00Amount In Words **Rupees Seventeen Thousand One Hundred Three 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%	16,288.50	407.21	407.21

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