

**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/6750** Dated **17/12/2024**IRN No **7e8400c3f4ccfa24c08db59da42a3768fbdff0903cb7e4df304e70a42001db58**ACK No **172416452078744** Date : **17/12/2024**

Buyer

**Bhanwarilal Ashokkumar Shri Ganganagar**  
**Shri Ganganagar****Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGEPR3403D1ZQ** PAN No. **AHLPR2787F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY JK	08013220	8.00	80.00	800.00	761.90	5	60,952.00
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>60,952.00</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.40

CGST TAX 1,527.80

SGST TAX 1,527.80

**Net Amount 64,168.00**Amount In Words **Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

**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