

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/8106** Dated **21/03/2024**IRN No **4fe05622e8c81b84a57b7c7e0dfe7388a157a1db66b6a330df3df188735e1d00**ACK No **172414647641621** Date : **21/03/2024**

Buyer

Ghasilal Parmeshwarlal, Ratangarh**340, Ghasiram Parmeshwarlal, 340,****hanuman pustkaly ki gali, Near****Clock Tower, Churu, Rajasthan,****Ratangarh**Pin : **331022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACQPK1975N1ZS** PAN No. **ACQPK1975N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GRA TRANSPORT**

Vehicle No

Delivery Station : **RATANGARH**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	455.00	433.33	5	17,333.20
2	KAJU BUCKET DW1	08013220	1.00	10.00	465.00	442.86	5	4,428.60
Total Nag. 3		Total	3	50		Total		21,761.80

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.10

CGST TAX 546.55

SGST TAX 546.55

Net Amount 22,955.00Amount In Words **Rupees Twenty Two Thousand Nine Hundred Fifty Five 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%	21,861.80	546.55	546.55

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