

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/3082** Dated **03/08/2024**IRN No **bb54d33b85e4ff8a316c479b9ccdec6bc2d66b0001d56540b3eb309ce2d08b43**ACK No **172415526158049** Date : **03/08/2024**

Buyer

Ramsukh Das Omprakesh Shriganganagar**27-OLD DHAN MANDI, SRIGANGANAGAR,****SRIGANGANAGAR, Ganganagar,****Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BHWP0549J1ZV** PAN No. **BHWP0549J**

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 K | 08013220 | 4.00 | 40.00 | 735.00 | 700.00 | 5 | 28,000.00 |
| Total Nag. 0 | | Total | 4 | 40 | | Total | | 28,000.00 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 702.00

SGST TAX 702.00

Net Amount 29,484.00Amount In Words **Rupees Twenty Nine Thousand Four Hundred Eighty Four 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% | 28,080.00 | 702.00 | 702.00 |

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