

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/7105** Dated **13/02/2024**IRN No **8baeeb47cd66eacf22fb471771760a43439b6f2ff9a07cf3ac9e06d6c5124048**ACK No **172414402065899** Date : **13/02/2024**

Buyer

Gorulal Manakchand Sarwad**SADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403****SARWAD** Pin : **305403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	552.00	525.71	5	26,285.50
Total Nag. 3		Total	5	50		Total		26,285.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.22

CGST TAX 659.64

SGST TAX 659.64

Net Amount 27,705.00Amount In Words **Rupees Twenty Seven Thousand Seven Hundred 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%	26,385.50	659.64	659.64

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