

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/3573 Dated 28/08/2024

IRN No b7fdfce4e809e934e00d7a689b594af031e90e0121afe6d46dde5ecb8ff230bf

ACK No 172415675314093 Date : 28/08/2024

Buyer

Shivay Enterprises, Jhalawar

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar

Jhalawar Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ANMOL W210	08013220	5.00	50.00	835.00	795.24	5	39,762.00
2	KAJU BUCKET W320	08013220	5.00	50.00	800.00	761.90	5	38,095.00
Total Nag. 5		Total	10	100		Total		77,857.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,951.43

SGST TAX 1,951.43

Net Amount 81,960.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Sixty 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%	78,057.00	1,951.43	1,951.43

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