

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/133** Dated **04/04/2024**IRN No **845b68d9b52c1091904c2586255f04c69301a0072c2bae0a59360f578507735d**ACK No **172414737893596** Date : **04/04/2024**

Buyer

SHRI KISHAN DASS SURESH KUMAR

Shri Kishan Dass Suresh KumarAnaj

MandiNarnaul, New Anaj Mandi

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AEBPP9946F1Z8** PAN No. **AEBPP9946F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B6145**Delivery Station : **NARNOL**Eway Bill No. **751418190981**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk-1	08013220	15.00	150.00	525.00	500.00	5	75,000.00
2	KAJU BUCKET JH-1	08013220	10.00	100.00	580.00	552.38	5	55,238.00
3	KAJU BUCKET 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 0		Total	30	300		Total		167,381.00

Other Charges

Labour Charges TIN

90.00 300.00

Other Charges 390.45

IGST TAX 8,388.55

Net Amount 176,160.00Amount In Words **Rupees One Lakh Seventy Six Thousand One Hundred Sixty Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	167,771.00	8,388.55

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