

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/8199** Dated **28/03/2024**IRN No **1b1ca811cf899d418c46c2e7a8c50a2d0360f41557792d66ee1cd0c68f2512a1**ACK No **172414685066479** Date : **28/03/2024**

Buyer

Neminath Traders, Sawar**0, BUS STATION, SAWAR, Ajmer,
Rajasthan, 305407****Sawar**Pin : **305407** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08COIPK6424A1Z6** PAN No. **COIPK6424A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **SAWAR**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 1		Total	2	20		Total		14,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 353.38

SGST TAX 353.38

Net Amount 14,842.00Amount In Words **Rupees Fourteen Thousand Eight Hundred Forty Two 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%	14,135.20	353.38	353.38

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 Agarwal*

Authorised Signatory