

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/3941** Dated **11/09/2024**IRN No **f992e8a4a5b65cf39e879060b263dd20ec9bde4d5356d8e17be2a59c59188257**ACK No **172415777442731** Date : **11/09/2024**

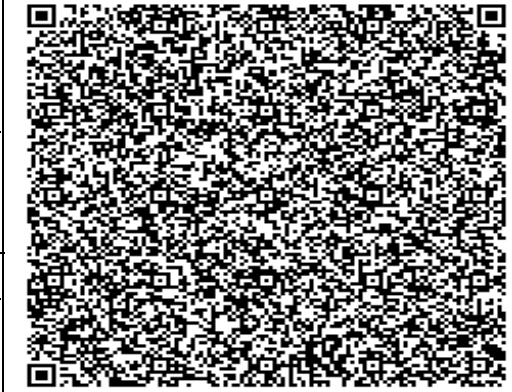
Buyer

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 SW | 08013220 | 10.00 | 100.00 | 755.00 | 719.05 | 5 | 71,905.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 71,905.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.74

CGST TAX 1,802.63

SGST TAX 1,802.63

Net Amount 75,710.00Amount In Words **Rupees Seventy Five Thousand Seven Hundred Ten 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% | 72,105.00 | 1,802.63 | 1,802.63 |

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