

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/827**Dated **22/04/2024**IRN No **8be95ceed8e2f2da175e074c6796fabb4c2be0ee26b3fca8555baa97ca3af2cc**ACK No **172414844435519**Date : **22/04/2024**

Buyer

Dinesh Agency, Uniyara

Uniyara

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AWCPM2936R1ZW**PAN No. **AWCPM2936R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	555.00	528.57	5	10,571.40
2	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
3	KAJU RB W320	08013220	2.00	24.00	580.00	552.38	5	13,257.12
Total Nag. 4		Total	5	54		Total		29,066.62

Other Charges

Labour Charges TIN

70.00 30.00

Other Charges 100.04

CGST TAX 729.17

SGST TAX 729.17

Net Amount 30,625.00Amount In Words **Rupees Thirty Thousand Six Hundred Twenty 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%	29,166.62	729.17	729.17

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