

**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/3081** Dated **03/08/2024**IRN No **3080a6bee0c1062edda755b958508d3d5aeb1afe0874477ccf4699c14dc970a6**ACK No **172415526127739** Date : **03/08/2024**

Buyer

**Mohanlal Bodhanlal jain Alwar****11, PANSARI BAZAR, ALWAR, Alwar,****ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**Phone : **08370555383**GSTIN : **08ABTPJ8479L1ZJ** PAN No. **ABTPJ8479L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	745.00	709.52	5	14,190.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>14,190.40</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

**Net Amount 14,942.00**Amount In Words **Rupees Fourteen Thousand Nine 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%	14,230.40	355.76	355.76

**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