

**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/5454 Dated 05/11/2024

IRN No 2d93f0efa2cf8b38f7e841bbc007267bec09d5b8a3842e1bd2f392d  
f8c3901

ACK No 172416160413233 Date : 05/11/2024

Buyer

**Rajmal Gulabchand And Co Kota**

, K.K. SUPER MARKET, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI S400	08013220	10.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 5		Total	10	100		Total		76,190.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.50

CGST TAX 1,909.75

SGST TAX 1,909.75

**Net Amount 80,210.00**

Amount In Words Rupees Eighty Thousand Two 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%	76,390.00	1,909.75	1,909.75

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory