

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/5383

Dated 04/11/2024

IRN No 64ea36d2972d347d3226bed89e6cef185262cc77da8ec0e4301a77f4cf97ba3c

ACK No 172416150457539

Date : 04/11/2024

Buyer

**Madanlal Gyanchand Malpura
MALPURA**

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 711474303310

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
2	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
Total Nag. 10		Total	20	200		Total		149,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 3,736.20

SGST TAX 3,736.20

Net Amount 156,920.00

Amount In Words Rupees One Lakh Fifty Six Thousand Nine Hundred Twenty 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%	149,448.00	3,736.20	3,736.20

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