

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/5450

Dated 05/11/2024

IRN No c3c5614dbfbc70b827724b003d3f9652b27002b898ab28f1999c1a5a904d0177

ACK No 172416160331656

Date : 05/11/2024

Buyer

Pansari And Company, Sikandra

0, 1, Sikandra Chaoraha, Sikandra,

Dausa, Rajasthan, 303313

Sikandra

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ9121H1ZB

PAN No. ABTPJ9121H

Delivery Address :

Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station : SIKANDRA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	3.00	30.00	825.00	785.71	5	23,571.30
Total Nag. 1		Total	3	30		Total		23,571.30

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

60.14

CGST TAX

590.78

SGST TAX

590.78

Net Amount

24,813.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirteen 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%	23,631.30	590.78	590.78

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