

**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/7061** Dated **12/02/2024**IRN No **656809cd9ad373fa4b2bfd1b64d1335a5f11c1cdac87a3a492cf762f6cbd4fa7**ACK No **172414394821938** Date : **12/02/2024**

Buyer

**BHANWARJI & SONS**

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08CEEPS7834G1Z3** PAN No. **CEEPS7834G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	15.00	150.00	570.00	542.86	5	81,429.00
Total Nag. 0		Total	15	150		Total		81,429.00

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.54

CGST TAX 2,043.23

SGST TAX 2,043.23

**Net Amount 85,815.00**Amount In Words **Rupees Eighty Five Thousand Eight Hundred Fifteen 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%	81,729.00	2,043.23	2,043.23

**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