

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/6227** Dated **29/11/2024**IRN No **effb9708cd721f51016d5ec06231511f1bd863b7d590eaf517e6a1c9faa23a**ACK No **172416323942789** Date : **29/11/2024**

Buyer

Ramprasad Narayandass Alwar
ALWAR**Alwar** Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABPPG3912R1Z2** PAN No. **ABPPG3912R**

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 SS | 08013220 | 2.00 | 20.00 | 780.00 | 742.86 | 5 | 14,857.20 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | 14,857.20 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00Amount In Words **Rupees Fifteen Thousand Six 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% | 14,897.20 | 372.43 | 372.43 |

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