

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/375** Dated **11/04/2024**IRN No **d41d9800c249988fb6a86ded4122867f65c5fd0045606fc234464d07054b6bd3**ACK No **172414784418122** Date : **11/04/2024**

Buyer

Kansal Traders Chot Ka Barwada**SADAR BAZAR, CHOUTH KA BARWARA,****SAWAI MADHOPUR, Sawai Madhopur,****Chot Ka Barwada** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALGPJ8043F1Z4** PAN No. **ALGPJ8043F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **CHOTH KA BARWAA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	580.00	552.38	5	16,571.40
2	KAJU BUCKET OW	08013220	1.00	10.00	515.00	490.48	5	4,904.80
3	KAJU REGIN LWP	08013220	1.00	20.00	485.00	461.90	5	9,238.00
Total Nag. 3		Total	5	60		Total		30,714.20

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.08

CGST TAX 770.86

SGST TAX 770.86

Net Amount 32,376.00Amount In Words **Rupees Thirty Two Thousand Three Hundred Seventy Six 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%	30,834.20	770.86	770.86

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