

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/1431

Dated 17/05/2024

IRN No b20f522787b00165148ba4cbbddd30ad9582e4103c870930374c81d
16c2edf92

ACK No 172415010326006

Date : 17/05/2024

Buyer

Om Gaytri Sales, DeiNAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET FW	08013220	15.00	150.00	575.00	547.62	5	82,143.00
Total Nag. 7		Total	15	150		Total		82,143.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.84

CGST TAX 2,061.08

SGST TAX 2,061.08

Net Amount 86,565.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Sixty Five 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%	82,443.00	2,061.08	2,061.08

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