

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/6092**Dated **25/11/2024**IRN No **7c7c1dd982d51f4b41e3ead8e57c002eaa299a68c67b693163991f82bffa2f1c**ACK No **172416292951023**Date : **25/11/2024**

Buyer

Shubham Enterprises Renwal**SHUBHAM ENTERPRISES, NEAR KISAN****SHIV MANDIR, WARD NO. 12, POST -****RENWAL,****Renwal**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCXPP9386H1ZE**PAN No. **CCXPP9386H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	5.00	50.00	720.00	685.71	5	34,285.50
Total Nag. 3		Total	5	50		Total		34,285.50

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.22

CGST TAX

859.64

SGST TAX

859.64

Net Amount**36,105.00**Amount In Words **Rupees Thirty Six Thousand One Hundred 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%	34,385.50	859.64	859.64

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