

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/4620**Dated **07/10/2024**IRN No **35372e269ecea862e153c3e374f00f95d8fa3711064099a0a6011fd056bdbb65**ACK No **172415963858407**Date : **07/10/2024**

Buyer

Dharamdas Dolatram Kherthal**Kherthal**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI**PAN No. **ACBPM1269J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 1		Total	2	20		Total		15,047.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

377.19

SGST TAX

377.19

Net Amount**15,842.00**Amount In Words **Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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