

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/382

Dated 11/04/2024

IRN No 8c5fb8a6a4fd2314830f43ae01340f0b982476317481ab8f3ecd054bafbfe1c0a

ACK No 172414784453408

Date : 11/04/2024

Buyer

Dinesh Agency, Uniyara

Uniyara

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWCPM2936R1ZW

PAN No. AWCPM2936R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU BUCKET JK-1	08013220	2.00	20.00	525.00	500.00	5	10,000.00
3	KAJU BUCKET 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Total Nag. 2		Total	4	40	Total		21,714.30	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 544.86

SGST TAX 544.86

Net Amount 22,884.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four 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%	21,794.30	544.86	544.86

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