

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6355** Dated **03/12/2024**IRN No **67d00fa645efbfc226a3ce5ed01c941ef604c60c471765fbd001523454e9d11c**ACK No **172416354032040** Date : **03/12/2024**

Buyer

**Mahendrakumar Ramnarayan, Kota****A-IV, Near Sarowar, Rampura, Kota,  
Kota, Rajasthan, 324006****Kota** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DGPPG3438G1Z7** PAN No. **DGPPG3438G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	5.00	50.00	840.00	800.00	5	40,000.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>40,000.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

**Net Amount 42,105.00**Amount In Words **Rupees Forty Two 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%	40,100.00	1,002.50	1,002.50

**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