

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/6873** Dated **21/12/2024**IRN No **0af0ad1aa4b2dba387d05d010e5dec5f489d755d4d7b255c3502931a5bbee459**ACK No **172416479862089** Date : **21/12/2024**

Buyer

Key Of Happiness, Kota**3-THA-13, Key of happiness, VIGYAN****NAGAR, KOTA, Kota, Rajasthan,****324005****Kota**Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHNP8319B1Z7** PAN No. **DHNP8319B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	1.00	10.00	790.00	752.38	5	7,523.80
2	KAJU SV DP	08013220	1.00	20.00	730.00	695.24	5	13,904.80
3	KAJU BUCKET MAH BJH	08013220	1.00	10.00	780.00	742.86	5	7,428.60
Total Nag. 2		Total	3	40		Total		28,857.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 723.44

SGST TAX 723.44

Net Amount 30,384.00Amount In Words **Rupees Thirty Thousand Three 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%	28,937.20	723.44	723.44

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