

**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/2315

Dated 26/06/2024

IRN No 5b791470f892f389ae14cd1f439b35c4fcf88864727bedeab0b2681d26fc67c6

ACK No 172415269346020

Date : 26/06/2024

Buyer

**HARINARAYAN SHIV PD.GANGANAGAR**

30-B, OLD DHAN MANDI, OLD DHAN

MANDI, Ganganagar, Rajasthan,

335001

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFH5644K1Z0

PAN No. AAIFH5644K

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	6.00	60.00	740.00	704.76	5	42,285.60
Total Nag. 3		Total	6	60	Total		42,285.60	

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 120.12

CGST TAX 1,060.14

SGST TAX 1,060.14

**Net Amount 44,526.00**

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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%	42,405.60	1,060.14	1,060.14

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory