

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/4727** Dated **11/10/2024**IRN No **40e62ebe06633501ab81ff2667533c8386040a414d67124092debe7a90845fa0**ACK No **172415998825571** Date : **11/10/2024**

Buyer

**Madanlal Gyanchand Malpura
MALPURA**

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARVPJ1077C1ZN** PAN No. **ARVPJ1077C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Eway Bill No. **721467725058**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	790.00	752.38	5	75,238.00
2	KAJU SVP WW240	08013220	3.00	60.00	910.00	866.67	5	52,000.20
Total Nag. 8		Total	13	160	Total		127,238.20	

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 319.88

CGST TAX 3,188.96

SGST TAX 3,188.96

Net Amount 133,936.00Amount In Words **Rupees One Lakh Thirty Three Thousand Nine Hundred Thirty 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%	127,558.20	3,188.96	3,188.96

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