

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/563**Dated **15/04/2024**IRN No **30d520f427acf6c3a47cad1f90be9a838aac6db105d680ab235e8011e0c8fb5f**ACK No **172414805066356**Date : **15/04/2024**

Buyer

Navkar Enterprises, Pagariya (bhawaniman**NEW BUS STAND, DAG BHAWANI MANDI****ROAD, VILLAGE PAGARIYA, Jhalawar,****Rajasthan, 326512****Pagaria**Pin : **326512**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGGPJ7168J2ZX**PAN No. **AGGPJ7168J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ADARSH JAIPUR JHALAWAR TR**

Vehicle No

Delivery Station : **PAGARIYA(BHAWANI**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	3.00	30.00	513.00	488.57	5	14,657.10
Total Nag. 2		Total	3	30		Total		14,657.10

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

60.04

CGST TAX

367.93

SGST TAX

367.93

Net Amount**15,453.00**Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Three 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%	14,717.10	367.93	367.93

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