

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/1789** Dated **05/06/2024**IRN No **e8e5b3556c3e7a0fd6cee145443a7b3240fe479302d4865750ed112a8b77ef2f**ACK No **172415136204039** Date : **05/06/2024**

Buyer

Madangopal Subashchand, Hanumangarh**WARD NO. 18, GUR MANDI,****HANUMANGARH TOWN, Hanumangarh,****Rajasthan, 335513****Hanumangarh** Pin : **335513** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADEPM6965H1Z5** PAN No. **ADEPM6965H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN S	08013220	15.00	150.00	660.00	628.57	5	94,285.50
Total Nag. 8		Total	15	150		Total		94,285.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.22

CGST TAX 2,364.64

SGST TAX 2,364.64

Net Amount 99,315.00Amount In Words **Rupees Ninety Nine Thousand Three Hundred Fifteen 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%	94,585.50	2,364.64	2,364.64

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