

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/1928

Dated 10/06/2024

IRN No bef5411dce92b2642f36922836154c43efa60bba62a787a8906ae4317
21c4849

ACK No 172415168446441

Date : 10/06/2024

Buyer

Sunil Industries, KotaH 328 D, -, I.P.I.A., Kota,
Rajasthan, 324006

Kota

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW

PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

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 SSW	08013220	10.00	100.00	660.00	628.57	5	62,857.00
Total Nag. 0		Total	10	100		Total		62,857.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,576.43

SGST TAX 1,576.43

Net Amount 66,210.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Ten 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%	63,057.00	1,576.43	1,576.43

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