

**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/548

Dated 15/04/2024

IRN No ae23007478e5bbe7858daf8858c619eda984eadc657c8dbacfcea637  
3ba281b1

ACK No 172414804071777

Date : 15/04/2024

Buyer

**Bansidhar Vinodkumar, Niwai****NIWAI**

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	5.00	50.00	750.00	714.29	5	35,714.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>35,714.50</b>

**Other Charges**

Labour Charges TIN

50.00

50.00

Other Charges

99.78

CGST TAX

895.36

SGST TAX

895.36

**Net Amount****37,605.00**Amount In Words **Rupees Thirty Seven Thousand Six Hundred Five 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%	35,814.50	895.36	895.36

**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