

**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/1418** Dated **17/05/2024**IRN No **08c26679fe76d850f296c5eb9acc61134dc0ee60891bf59f77d23de0268910b3**ACK No **172415009321865** Date : **17/05/2024**

Buyer

**DELIGHT MART**

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : **08DSVPM1084E1ZC**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **BAJRIA**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	5.00	50.00	620.00	590.48	5	29,524.00
2	KAJU ACHAL G240	08013220	1.00	12.00	720.00	685.71	5	8,228.52
<b>Total Nag. 4</b>		<b>Total</b>	<b>6</b>	<b>62</b>	<b>Total</b>		<b>37,752.52</b>	

**Other Charges**

Labour Charges TIN

70.00 50.00

Other Charges 119.86

CGST TAX 946.81

SGST TAX 946.81

**Net Amount 39,766.00**Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Sixty 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%	37,872.52	946.81	946.81

**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