

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/383 Dated 11/04/2024

IRN No 9d55ef78e655bec76c9cee92cb841a8be06941c1122f2d9b7e6a7edb
e972114e

ACK No 172414784464404 Date : 11/04/2024

Buyer

Shri Ganesh Traders, Tonk0, NAZAR BAGH ROAD, TONK, Tonk,
Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker KISHAN GUPTA JAIPUR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET 320 | 08013220 | 6.00 | 60.00 | 580.00 | 552.38 | 5 | 33,142.80 |
| 2 | KAJU BUCKET SS | 08013220 | 5.00 | 50.00 | 530.00 | 504.76 | 5 | 25,238.00 |
| Total Nag. 11 | | Total | 11 | 110 | | Total | | 58,380.80 |

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.16

CGST TAX 1,465.02

SGST TAX 1,465.02

Net Amount 61,531.00

Amount In Words Rupees Sixty One Thousand Five Hundred Thirty One 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% | 58,600.80 | 1,465.02 | 1,465.02 |

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