

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2019 Dated 12/06/2024

IRN No b0f5d5e8c314eb540b190c3ac7342b04c2005a14f56c5941826749c0d4ba9aec

ACK No 172415184211438 Date : 12/06/2024

Buyer

**Piyush And Company, Alwar**

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 711435221105

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	10.00	100.00	700.00	666.67	5	66,667.00
2	KAJU AK A400	08013220	7.00	140.00	700.00	666.67	5	93,333.80
Total Nag. 12		Total	17	240	Total		160,000.80	

**Other Charges**

Labour Charges TIN

240.00 240.00

Other Charges 480.14

CGST TAX 4,012.03

SGST TAX 4,012.03

**Net Amount 168,505.00**

Amount In Words Rupees One Lakh Sixty Eight Thousand Five 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%	160,480.80	4,012.03	4,012.03

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory