

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/4662 Dated 09/10/2024

IRN No bc7efe77d654431cd9d817dc06f376bbb6d59d087926914f8efa00eb04e397ea

ACK No 172415981194321 Date : 09/10/2024

Buyer

MAHENDRA & BROTHERS ALWAR

ATTA WALI GALI, ATTA WALI GALI,

ATTA WALI GALI, Alwar, Rajasthan,

301001

Alwar

Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPG7705R1ZS PAN No. AIDPG7705R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BB	08013220	1.00	10.00	520.00	495.24	5	4,952.40
Total Nag. 1		Total	1	10		Total		4,952.40

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 124.56

SGST TAX 124.56

Net Amount 5,232.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Two 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%	4,982.40	124.56	124.56

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