

**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/143**Dated **04/04/2024**IRN No **d8ca1335597319d8e94cd3ba8d533489b8139ff71421fdc04e67cc38544659f0**ACK No **172414738219931**Date : **04/04/2024**

Buyer

**Gorulal Manakchand Sarwad****SADAR BAJAR, SARWAR, KEKRI, Ajmer,  
Rajasthan, 305403****SARWAD**Pin : **305403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4**PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>12,381.00</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

**Net Amount 13,042.00**Amount In Words **Rupees Thirteen Thousand Forty 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%	12,421.00	310.53	310.53

**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