

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/64** Dated **02/04/2024**IRN No **350adeaecd22e245faa8a5cae08ee51b4e5b0835fe709cef7c01c9a25c093788**ACK No **172414721752401** Date : **02/04/2024**

Buyer

Kamleshkumar Anilkumar Khatumar**WARD NO. 17, NEAR BHARAT, PETROL****PUMP, KHERLI ROAD, KATHUMAR,****Alwar, Rajasthan, 321605****Katumar** Pin : **321605** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKQPG7588K1Z8** PAN No. **AKQPG7588K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KATHUMAR**Broker **Rajeev Khandelwal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	2	20		Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 277.19

SGST TAX 277.19

Net Amount 11,642.00Amount In Words **Rupees Eleven Thousand Six Hundred 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%	11,087.60	277.19	277.19

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