

**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/3699 Dated 02/09/2024

IRN No 415a03dc8646c6526aa782c756a90b8473ecba189da6de6859f233b1f2838830

ACK No 172415712122306 Date : 02/09/2024

Buyer

**Hanumat Traders Etwa [kota]**

ETAWA [KOTA] Pin : 325004 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARIPJ1544P1ZD

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : ETAWA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	735.00	700.00	5	35,000.00
Total Nag. 3		Total	5	50	Total		35,000.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges	100.00
CGST TAX	877.50
SGST TAX	877.50
<b>Net Amount</b>	<b>36,855.00</b>

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty 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%	35,100.00	877.50	877.50

**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