

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/2071** Dated **14/06/2024**IRN No **8e35582fe6c9e5211ce7f70493cce11e8c3500e3a657a68301dcd5fa7b752d75**ACK No **172415198362997** Date : **14/06/2024**

Buyer

Satyanarayan Shriram Sikar
BAWARI GATE**Sikar** Pin : **332001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPP9315M1Z2** PAN No. **ABHPP9315M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SIKAR GOLDEN TRANS C**

Vehicle No

Delivery Station : **SIKAR**Broker **AMBIKA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET W240 | 08013220 | 3.00 | 30.00 | 880.00 | 838.10 | 5 | 25,143.00 |
| Total Nag. 0 | | Total | 3 | 30 | | Total | | 25,143.00 |

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.84

CGST TAX 630.08

SGST TAX 630.08

Net Amount 26,463.00Amount In Words **Rupees Twenty Six Thousand Four Hundred Sixty Three 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% | 25,203.00 | 630.08 | 630.08 |

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