

**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/3443

Dated 22/08/2024

IRN No bc29459c0413101ff740c12a6f5b8763626cbb7a9d8d9311af8c332f1faad517

ACK No 172415637436995

Date : 22/08/2024

Buyer

**Rajendra Trading Co. Malpura**

REKHA DEVI W/O RAJENDRA JAIN,

SUBHASH COLONY, MALPURA, Tonk,

Rajasthan, 304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	2	20	Total		14,285.80	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

39.90

CGST TAX

358.15

SGST TAX

358.15

Net Amount

15,042.00

Amount In Words Rupees Fifteen 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%	14,325.80	358.15	358.15

**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