

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/135** Dated **04/04/2024**IRN No **f41f7cd7bca368084a09a3545502e6f00806b26ce2cd0eb9bdf92648980257d6**ACK No **172414738135860** Date : **04/04/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	530.00	504.76	5	25,238.00
2	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
3	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 5		Total	9	90		Total		48,476.20

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 179.98

CGST TAX 1,216.41

SGST TAX 1,216.41

Net Amount 51,089.00Amount In Words **Rupees Fifty One Thousand Eighty Nine 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%	48,656.20	1,216.41	1,216.41

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