

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/2868** Dated **24/07/2024**IRN No **438cf00150049bd6e136add3e3f5b3847a208585696113aad04c73b88b7f089c**ACK No **172415452302998** Date : **24/07/2024**

Buyer

**Parth Cash Counter,
Kota****Kota** Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFXPJ7574C2ZV** PAN No. **AFXPJ7574C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **711445543804**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA L;WP	08013220	5.00	50.00	625.00	595.24	5	29,762.00
2	KAJU BUCKET JAY W240	08013220	10.00	100.00	990.00	942.86	5	94,286.00
3	KAJU S1	08013220	5.00	100.00	845.00	804.76	5	80,476.00
Total Nag. 0		Total	20	250		Total		204,524.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 5,125.60

SGST TAX 5,125.60

Net Amount 215,275.00Amount In Words **Rupees Two Lakh Fifteen Thousand Two Hundred Seventy 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%	205,024.00	5,125.60	5,125.60

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