

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/5442 Dated 05/11/2024

IRN No ce4d25c3e847f16f01d9acc180bb2738e46f01172dc8c365cdce3229e0efb889

ACK No 172416160107624 Date : 05/11/2024

Buyer

Shambhudayal Agarwal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP1	08013220	5.00	50.00	795.00	757.14	5	37,857.00
Total Nag. 2		Total	5	50	Total		37,857.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.14

CGST TAX 948.93

SGST TAX 948.93

Net Amount 39,855.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty Five Only.

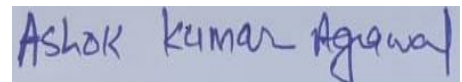
Our Bankers :

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%	37,957.00	948.93	948.93

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

Authorised Signatory