

**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/3163** Dated **07/08/2024**IRN No **b012e4013bf6f0e2c7bdc0e8567222fd4d49c7f237f6b394c41481efd8bc0db2**ACK No **172415551475504** Date : **07/08/2024**

Buyer

**Manoj Dipartmental Store Todaraishinhg**  
**TODARAISINGH**

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Malnad Fw1	08013220	1.00	20.00	710.00	676.19	5	13,523.80
2	KAJU Akshaya Dw	08013220	1.00	20.00	745.00	709.52	5	14,190.40
3	KAJU BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
4	KAJU BUCKET W240	08013220	2.00	20.00	895.00	852.38	5	17,047.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>80</b>		<b>Total</b>		<b>59,999.80</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.20

CGST TAX 1,504.00

SGST TAX 1,504.00

**Net Amount 63,168.00**Amount In Words **Rupees Sixty Three Thousand One Hundred Sixty Eight 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%	60,159.80	1,504.00	1,504.00

**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