

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/399 Dated 12/04/2024

IRN No 4f05f73ad2716ec91a125376085985dcb1adaf35a1910aa0b49ec2fb1fa6792f

ACK No 172414789378290 Date : 12/04/2024

Buyer

Khushi Trading Company Alwar

0, BURA PATASA WALI GALI, KEDAL

GANJ, Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	4.00	40.00	530.00	504.76	5	20,190.40
2	KAJU BUCKET SS	08013220	4.00	40.00	530.00	504.76	5	20,190.40
Total Nag. 4		Total	8	80	Total		40,380.80	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.16

CGST TAX 1,013.52

SGST TAX 1,013.52

Net Amount 42,568.00

Amount In Words Rupees Forty Two Thousand Five 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%	40,540.80	1,013.52	1,013.52

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