

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/2578

Dated 06/07/2024

IRN No f68baa829c785536233f3914417c80e809ae589e779eb3851f89f491c
bcfafad

ACK No 172415355976159

Date : 08/07/2024

Buyer

TARUSHI ENTERPRISES, ALWAR

PLOT NO.- 429-BAlwar, SCHEME NO.-

2

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFT0690G1ZQ

PAN No. AATFT0690G

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	810.00	771.43	5	46,285.80
Total Nag. 3		Total	6	60	Total		46,285.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	119.90
CGST TAX	1,160.15
SGST TAX	1,160.15
Net Amount	48,726.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Six 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%	46,405.80	1,160.15	1,160.15

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