

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/5372** Dated **04/11/2024**IRN No **f2c38af2b503278f395b40c15101d488cad9cef3851380637d981260460685b0**ACK No **172416149861806** Date : **04/11/2024**

Buyer

B R And Sons Rudawal

Rudawal

Pin : 321402 State : Rajasthan Code : 08

Phone :

GSTIN : **08BAAPS0647G1ZR** PAN No. **BAAPS0647G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **RUDHAWAL**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE JH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET BJH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 2		Total	4	40		Total		31,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 787.71

SGST TAX 787.71

Net Amount 33,084.00Amount In Words **Rupees Thirty Three Thousand Eighty Four 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%	31,508.40	787.71	787.71

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 Agarwal*

Authorised Signatory