

**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/3268

Dated 13/08/2024

IRN No 39f633b7bf9fb9300080fe7a0c0ad01b71af7f70415b681b490a247590d6a5c6

ACK No 172415590965778

Date : 13/08/2024

Buyer

**Rajrajeswer Balkishan Devli**

SADAR BAZAR, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

Devli

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPV8541J1ZS

PAN No. AARPV8541J

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : DEVL

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	5.00	50.00	745.00	709.52	5	35,476.00
Total Nag. 3		Total	5	50	Total		35,476.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.20

CGST TAX 889.40

SGST TAX 889.40

**Net Amount 37,355.00**

Amount In Words Rupees Thirty Seven Thousand Three 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%	35,576.00	889.40	889.40

**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