

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/5834 Dated 16/11/2024

IRN No 9430b986d4f301a0b827d7208b0c682dfce329689ad1d902534c82c3
297d20ac

ACK No 172416236373423 Date : 16/11/2024

Buyer

K G And Company Vaishali Nagar Jaipur13, TAGORE CIRCLE, VAISHALI NAGAR,
Jaipur, Rajasthan, 302021

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	865.00	823.81	5	32,952.40
2	KAJU BUCKET LWP	08013220	3.00	30.00	820.00	780.95	5	23,428.50
Total Nag. 0		Total	7	70	Total		56,380.90	

Other Charges

TIN

60.00

Other Charges 60.06

CGST TAX 1,411.02

SGST TAX 1,411.02

Net Amount 59,263.00Amount In Words **Rupees Fifty Nine Thousand Two Hundred Sixty Three 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%	56,440.90	1,411.02	1,411.02

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