

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/4969 Dated 19/10/2024

IRN No 8e8bd4e5de1cbf2ecdb83b44aeb44849cd27f031f6dc73421bccdad2c73bf846

ACK No 172416052723624 Date : 19/10/2024

Buyer

CHANDRA PRAKASH AND SONS, BAREILLY

SHYAMGANJ18/24Bareilly, SHYAMGANJ

BARELI Pin : 243005 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ASMPR1126L1ZB PAN No. ASMPR1126L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No NL07B2535

Delivery Station : BARELI

Eway Bill No. 771470131768

Broker Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	30.00	300.00	780.00	742.86	5	222,858.00
Total Nag. 0		Total	30	300		Total		222,858.00

Other Charges

Labour Charges TIN

840.00 300.00

Other Charges 1,140.00

IGST TAX 11,199.90

Net Amount 235,198.00

Amount In Words Rupees Two Lakh Thirty Five Thousand One Hundred Ninety Eight Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	223,998.00	11,199.90

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