

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/4121** Dated **17/09/2024**IRN No **513fbfe535f566652641f8cccd8a6de59b4f2a9a8a271d0ef5744a82ce93351**ACK No **172415814988891** Date : **17/09/2024**

Buyer

BANSAL POOJA BHANDAR
S/OJAMBU KUMAR JAIN201AKota, R.K.
PURAM**KOTA** Pin : **324009** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CMEPJ5725R1ZE** PAN No. **CMEPJ5725R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	5.00	50.00	775.00	738.10	5	36,905.00
Total Nag. 3		Total	5	50		Total		36,905.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.74

CGST TAX 925.13

SGST TAX 925.13

Net Amount 38,855.00Amount In Words **Rupees Thirty Eight Thousand Eight 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%	37,005.00	925.13	925.13

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