

**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/5850

Dated 16/11/2024

IRN No 3e47c27f5b09234767ebcd5b6ce08cb3c2a7b87db1acca797f30b6cc  
c598dac4

ACK No 172416238991825

Date : 16/11/2024

Buyer

**Balaji Traders Dousa**

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	790.00	752.38	5	45,142.80
Total Nag. 3		Total	6	60	Total		45,142.80	

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges	120.06
CGST TAX	1,131.57
SGST TAX	1,131.57
<b>Net Amount</b>	<b>47,526.00</b>

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six 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%	45,262.80	1,131.57	1,131.57

**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