

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1216** Dated **09/05/2024**IRN No **d4fb0ab7639c414ac9e2bf7fa13ea7e06f6065b274dee006ad0236f799d0d112**ACK No **172414960357883** Date : **09/05/2024**

Buyer

JINDAL AGRO PRODUCTS, KOTA

JINDAL AGRO PRODUCTS22Kota,

AGRASEN BAZAR PURANI DHANMANDI

RAMPURA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : **08BKIPJ3569G1ZW** PAN No. **BKIPJ3569G**

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	10.00	100.00	600.00	571.43	5	57,143.00
Total Nag. 5		Total	10	100		Total		57,143.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.84

CGST TAX 1,433.58

SGST TAX 1,433.58

Net Amount 60,210.00Amount In Words **Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

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