

**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/705** Dated **18/04/2024**IRN No **9c74e04892b75c1a3fc722491d6c406b401ed4707a7de3bc3cb2cdebfd6aaf1**ACK No **172414823967800** Date : **18/04/2024**

Buyer

**Pankaj Trading Company, Bharatpur**

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : **08DIMP6672M1ZE** PAN No. **DIMP6672M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	7.00	70.00	530.00	504.76	5	35,333.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>		<b>35,333.20</b>

**Other Charges**

Labour Charges TIN

70.00 70.00

Other Charges 140.14

CGST TAX 886.83

SGST TAX 886.83

**Net Amount 37,247.00**Amount In Words **Rupees Thirty Seven Thousand Two Hundred Forty Seven 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%	35,473.20	886.83	886.83

**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