

**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/2805** Dated **19/07/2024**IRN No **648f75c188bd9d297a195bf62e5d366d34b19b1bfc409e8b213316480f36cd8f**ACK No **172415424510549** Date : **19/07/2024**

Buyer

**Om Gaytri Sales, Dei**  
**NAINWA ROAD, DEI, DEI, Bundi,**  
**Rajasthan, 323802**

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S320	08013220	5.00	50.00	730.00	695.24	5	34,762.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>34,762.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.90

CGST TAX 871.55

SGST TAX 871.55

**Net Amount 36,605.00**Amount In Words **Rupees Thirty Six Thousand Six Hundred 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%	34,862.00	871.55	871.55

**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