

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/285** Dated **08/04/2024**IRN No **ba5b9f683c9094990b2e9f1d90a19753c8f45c03359902b31adbc238840e894f**ACK No **172414770240199** Date : **09/04/2024**

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar
Shri Ganganagar**Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ** PAN No. **AHLPR2787F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	750.00	714.29	5	7,142.90
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
Total Nag. 1		Total	2	20		Total		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 334.33

SGST TAX 334.33

Net Amount 14,042.00Amount In Words **Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.33	334.33

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