

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6128

Dated 26/11/2024

IRN No 0b942eca6f1d61e56de6d669806b5e5359821bcbba8cea6e6de6e97b4903d263

ACK No 172416300560647

Date : 26/11/2024

Buyer

Rohit Enterprises Shyopur

Shyopur

Pin : 476337

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23ANQPG7440M1ZN

PAN No. ANQPG7440M

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SHOPUR

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	855.00	814.29	5	24,428.70
Total Nag. 2		Total	3	30	Total		24,428.70	

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

59.86

IGST TAX

1,224.44

Net Amount**25,713.00**

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirteen Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	24,488.70	1,224.44

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory