

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/2244** Dated **22/06/2024**IRN No **c2da1c85557c89829f1d1032c598c24e3c50befed5e6bde89d4885a06e4de987**ACK No **172415245673964** Date : **22/06/2024**

Buyer

R R And Company Kuchaman City

Kuchamancity Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : **08AKDPG6824F1ZB** PAN No. **AKDPG6824F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DELHI KUCHAMAN SIKAR TRAN**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **Nitin Jain Nawacity**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU BUCKET 240 | 08013220 | 1.00 | 10.00 | 900.00 | 857.14 | 5 | 8,571.40 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 8,571.40 |

Other ChargesLabour Charges TIN
20.00 10.00

| | |
|-------------------|-----------------|
| Other Charges | 29.52 |
| CGST TAX | 215.04 |
| SGST TAX | 215.04 |
| Net Amount | 9,031.00 |

Amount In Words **Rupees Nine Thousand Thirty One 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% | 8,601.40 | 215.04 | 215.04 |

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