

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/5836

Dated 16/11/2024

IRN No 8784741dfedc4cda26c6057fa5187794435e1a5c4ebb89b24a1fece0f6971d6c

ACK No 172416237678413

Date : 16/11/2024

Buyer

KALU VYAPARI ENTERPRISES

VYAPARIYO KA MOHALLAMAKRANA, GODA

BASS**MAKRANA**

Pin : 341505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPV1496P1ZB

PAN No. ACSPV1496P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **MAKRANA**Eway Bill No. **751477481165**Broker **RAJU GOYAL MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	20.00	200.00	820.00	780.95	5	156,190.00
Total Nag. 10		Total	20	200		Total		156,190.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.50

CGST TAX

3,914.75

SGST TAX

3,914.75

Net Amount**164,420.00**Amount In Words **Rupees One Lakh Sixty Four Thousand Four Hundred Twenty 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%	156,590.00	3,914.75	3,914.75

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