

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/5936** Dated **20/11/2024**IRN No **e042278a6c6091523bd084de0c5ec458c6faaa4b6d11ac3608cadf9b3b3bfa58**ACK No **172416262568303** Date : **20/11/2024**

Buyer

Ramvilash Chandraprakash Jain Aligarh**MAIN MARKET, ALIGARH, ALIGARH,****UNIARA, Tonk, Rajasthan, 304023****Aligarh** Pin : **304023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPJ2404C1ZM** PAN No. **AFWPJ2404C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **ALIGARH**Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SAT JH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET OMSS WW240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 2		Total	3	30		Total		24,761.80

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.10

CGST TAX 620.55

SGST TAX 620.55

Net Amount 26,063.00Amount In Words **Rupees Twenty Six Thousand Sixty Three 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%	24,821.80	620.55	620.55

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