

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/4639** Dated **08/10/2024**IRN No **1c002f49ab0aca8dfa7a4aac9d48c61a51950652110a67537c050a42b7909beb**ACK No **172415972292940** Date : **08/10/2024**

Buyer

Mohanlal Bodhanlal jain Alwar**11, PANSARI BAZAR, ALWAR, Alwar,****ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**Phone : **08370555383**GSTIN : **08ABTPJ8479L1ZJ** PAN No. **ABTPJ8479L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Eway Bill No. **721466663324**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU AK W210	08013220	3.00	60.00	1,270.00	1,209.52	5	72,571.20
Total Nag. 6		Total	8	110	Total		114,476.20	

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 219.98

CGST TAX 2,867.41

SGST TAX 2,867.41

Net Amount 120,431.00Amount In Words **Rupees One Lakh Twenty Thousand Four Hundred 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%	114,696.20	2,867.41	2,867.41

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 Agarwal*

Authorised Signatory