

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/5007** Dated **21/10/2024**IRN No **c07c6a2bf42a43dbb1f2b5145cb3a5a43e52024bb2bf5234fe6c6a25e08b9b24**ACK No **172416063976231** Date : **21/10/2024**

Buyer

Jai Ambey Traders, Singhana**KATLA MARKET, SINGHANA, BUHANA,****Jhunjhunu, Rajasthan, 333516****Singhana** Pin : **333516** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADRP A3210A1ZA** PAN No. **ADRP A3210A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **SINGHANA**Eway Bill No. **741470704699**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	2.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET SANTOSH K	08013220	10.00	100.00	775.00	738.10	5	73,810.00
3	KAJU RISTA 180	08013220	4.00	48.00	925.00	880.95	5	42,285.60
Total Nag. 11		Total	16	188		Total		147,333.60

Other Charges

Labour Charges TIN

220.00 140.00

Other Charges 359.72

CGST TAX 3,692.34

SGST TAX 3,692.34

Net Amount 155,078.00Amount In Words **Rupees One Lakh Fifty Five Thousand Seventy Eight 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%	147,693.60	3,692.34	3,692.34

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