

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/6361** Dated **03/12/2024**IRN No **e8a1ce9fcea4bd57ba2f931b49bf0623adddab1c4fafbb70a1422851c9ef2113**ACK No **172416354088252** Date : **03/12/2024**

Buyer

Hanumat Traders Etwa [kota]**ETAWA [KOTA]** Pin : **325004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARIPJ1544P1ZD**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **ETAWA**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET JJK | 08013220 | 6.00 | 60.00 | 840.00 | 800.00 | 5 | 48,000.00 |
| Total Nag. 3 | | Total | 6 | 60 | | Total | | 48,000.00 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,203.00

SGST TAX 1,203.00

Net Amount 50,526.00Amount In Words **Rupees Fifty Thousand Five Hundred Twenty Six 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% | 48,120.00 | 1,203.00 | 1,203.00 |

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