

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/575**Dated **15/04/2024**IRN No **aa119dda74ba32b0f8ae2816acc3349663534367cc4c5a0c7ad182674f6e353b**ACK No **172414805279695**Date : **15/04/2024**

Buyer

Muleba Brothers, Rani**0, MAIN BAZAR, RANI, Pali,
Rajasthan,****Rani**Pin : **306115**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALGPM1028H1ZA**PAN No. **ALGPM1028H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **RANI**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	655.00	623.81	5	12,476.20
Total Nag. 1		Total	2	20		Total		12,476.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 312.91

SGST TAX 312.91

Net Amount 13,142.00Amount In Words **Rupees Thirteen Thousand One Hundred Forty Two 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%	12,516.20	312.91	312.91

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