

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4066 Dated 14/09/2024

IRN No e1d60cfa1d7e654a0a2b318688e0a5a6e37379326c833ca71d6a5ca8
952e5a42

ACK No 172415799882515 Date : 14/09/2024

Buyer

BANSAL POOJA BHANDAR
S/OJAMBU KUMAR JAIN201AKota, R.K.
PURAM

KOTA Pin : 324009 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	6.00	60.00	775.00	738.10	5	44,286.00
Total Nag. 3		Total	6	60	Total		44,286.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	119.70
CGST TAX	1,110.15
SGST TAX	1,110.15
Net Amount	46,626.00

Amount In Words Rupees Forty Six Thousand Six 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%	44,406.00	1,110.15	1,110.15

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory