

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/6519** Dated **09/12/2024**IRN No **9ee9a72df5a85f98d524e00d34148541122105cdbbe53de78a30037d47f29686**ACK No **172416398813740** Date : **09/12/2024**

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08CEEPS7834G1Z3** PAN No. **CEEPS7834G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	6.00	60.00	835.00	795.24	5	47,714.40
Total Nag. 3		Total	6	60		Total		47,714.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.88

CGST TAX 1,195.86

SGST TAX 1,195.86

Net Amount 50,226.00Amount In Words **Rupees Fifty Thousand Two 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%	47,834.40	1,195.86	1,195.86

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