

**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/6111** Dated **26/11/2024**IRN No **940ad51ec09f80d556d57276f05404aee65c9155daa50101902cf629486e0ad6**ACK No **172416300098742** Date : **26/11/2024**

Buyer

**Jagdishprasad Deendayal, Suratgarh****SHOP NO 58, OLD DHAN MANDI,****SURATGARH, Ganganagar, Rajasthan,****335804****Suratgarh** Pin : **335804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGPPA6688M1ZL** PAN No. **AGPPA6688M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SURATGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 2		Total	4	40	Total		29,714.40	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 744.86

SGST TAX 744.86

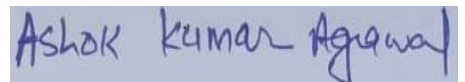
**Net Amount 31,284.00**Amount In Words **Rupees Thirty One Thousand Two Hundred Eighty Four Only.****Our Bankers :**

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%	29,794.40	744.86	744.86

**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**

Authorised Signatory