

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5107

Dated 23/10/2024

IRN No ba5be6866f5c8e66ae4fc07462393d17873c6777d74e015fcd4e54296
6373fb2

ACK No 172416080175990

Date : 23/10/2024

Buyer

**Madanlal Gyanchand Malpura
MALPURA**

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 1		Total	2	20		Total		14,857.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,897.20	372.43	372.43

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