

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/4929 Dated 18/10/2024

IRN No 5dcfb450be5f4fd0cabfdf32bdce79cfd6d7d30709c193f4f182a847d5
96f85b

ACK No 172416045274476 Date : 18/10/2024

Buyer

SIDHI VINAYAK TRADERS, CHOMU

SHOP NO 12Chomu, Morija Road

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	4.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET SS	08013220	2.00	20.00	785.00	747.62	5	14,952.40
Total Nag. 3		Total	6	60	Total		46,190.40	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.08

CGST TAX 1,157.76

SGST TAX 1,157.76

Net Amount 48,626.00

Amount In Words Rupees Forty Eight 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%	46,310.40	1,157.76	1,157.76

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