

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/4485

Dated 01/10/2024

IRN No c023bdd4ab5fa538c323a218d4c731b7fdc08af08d159a492524a5c5
bc587c2b

ACK No 172415919523483

Date : 01/10/2024

Buyer

Shri Chelaram Heeramal Kota

Kota

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPD6296K1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	825.00	785.71	5	78,571.00
Total Nag. 5		Total	10	100		Total		78,571.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.44

CGST TAX 1,969.28

SGST TAX 1,969.28

Net Amount 82,710.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Ten 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%	78,771.00	1,969.28	1,969.28

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