

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/7669** Dated **04/03/2024**IRN No **cb264cfb555846b5d16c29d53ae542f7f17451025f219b3cb7a692cdf71e04f6**ACK No **172414529957035** Date : **04/03/2024**

Buyer

Shivay Enterprises, Jhalawar**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar** Pin : **326001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG** PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
Total Nag. 3		Total	5	50		Total		30,952.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.88

CGST TAX 776.31

SGST TAX 776.31

Net Amount 32,605.00Amount In Words **Rupees Thirty Two Thousand Six Hundred Five 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%	31,052.50	776.31	776.31

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