

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/7103** Dated **13/02/2024**IRN No **a3bab1db6fb5dc258b0c308d133696361aca46371e6005b0eac49707fbbacae0**ACK No **172414402047626** Date : **13/02/2024**

Buyer

Kundanlal Chandanlal Malpura**NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Eway Bill No. **701404981493**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	555.00	528.57	5	105,714.00
Total Nag. 10		Total	20	200		Total		105,714.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 2,652.85

SGST TAX 2,652.85

Net Amount 111,420.00Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred Twenty 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%	106,114.00	2,652.85	2,652.85

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