

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5377** Dated **04/11/2024**IRN No **23edb66c6df6c7b48e69bf9c4f0f4f1ef3081106fce22124c46f347fe1a69ad6**ACK No **172416149982844** Date : **04/11/2024**

Buyer

**Gorulal Manakchand Sarwad****SADAR BAJAR, SARWAR, KEKRI, Ajmer,  
Rajasthan, 305403****SARWAD** Pin : **305403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	10.00	100.00	885.00	842.86	5	84,286.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>84,286.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 2,112.15

SGST TAX 2,112.15

**Net Amount 88,710.00**Amount In Words **Rupees Eighty Eight 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%	84,486.00	2,112.15	2,112.15

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory