

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPJ 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/1759

Dated 04/06/2024

IRN No d1417ccf3f85bd168c733739a557dff3cfeda4fa5db58fbc3247d549
457016

ACK No 172415128255287

Date : 04/06/2024

Buyer

Om Gaytri Sales, DeiNAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	12.00	120.00	635.00	604.76	5	72,571.20
Total Nag. 6		Total	12	120		Total		72,571.20

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.24

CGST TAX 1,820.28

SGST TAX 1,820.28

Net Amount 76,452.00

Amount In Words Rupees Seventy Six Thousand Four Hundred Fifty Two 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%	72,811.20	1,820.28	1,820.28

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