

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/1479** Dated **20/05/2024**IRN No **47221ba7c229d35e8f8246c78afcb14ad73018793f7d6baaed53c9d97872d437**ACK No **172415024542708** Date : **20/05/2024**

Buyer

Rakshit And Company, Kekri**0, Clock Tower, near sadar bazar,****Kekri, Ajmer, Rajasthan, 305404****Kekri** Pin : **305404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BDEPV0197B1ZJ** PAN No. **BDEPV0197B**

Delivery Address :

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

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	10.00	100.00	580.00	552.38	5	55,238.00
Total Nag. 5		Total	10	100		Total		55,238.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,385.95

SGST TAX 1,385.95

Net Amount 58,210.00Amount In Words **Rupees Fifty Eight Thousand Two 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%	55,438.00	1,385.95	1,385.95

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