

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/5967**Dated **21/11/2024**IRN No **bc8cd9da508186b4d4899e255896db6b386454ad1799682caadd8a0bb1304cf4**ACK No **172416266193435**Date : **21/11/2024**

Buyer

SHREE SHYAM BABA TRADERS

C-24Jaipur, Surajpole Anaj Mandi

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : **08DPQPG1299D1ZM**PAN No. **DPQPG1299D**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP5015**Delivery Station : **JAIPUR**Eway Bill No. **701478674392**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	50.00	500.00	790.00	752.38	5	376,190.00
Total Nag. 0		Total	50	500		Total		376,190.00

Other Charges

Labour Charges TIN

500.00 500.00

Other Charges 1,000.50

CGST TAX 9,429.75

SGST TAX 9,429.75

Net Amount 396,050.00Amount In Words **Rupees Three Lakh Ninety Six Thousand Fifty 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%	377,190.00	9,429.75	9,429.75

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