

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/3358

Dated 17/08/2024

IRN No 46ca15fab5111cb77749b0a1ec0b1cd47925dd4694fe5a328dca1d56
714d0905

ACK No 172415612562932

Date : 17/08/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

OPP. SHIV MANDIRBAGRU, LINK RAOD

Bagru

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ANMOL W210	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 1		Total	2	20		Total		16,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.94

CGST TAX

410.53

SGST TAX

410.53

Net Amount

17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty 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%	16,421.00	410.53	410.53

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