

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/6676** Dated **16/12/2024**IRN No **170f25baf96716b4322a85dfcf21c0164f97184260a8e1aea9915b2d676e07ba**ACK No **172416444760983** Date : **16/12/2024**

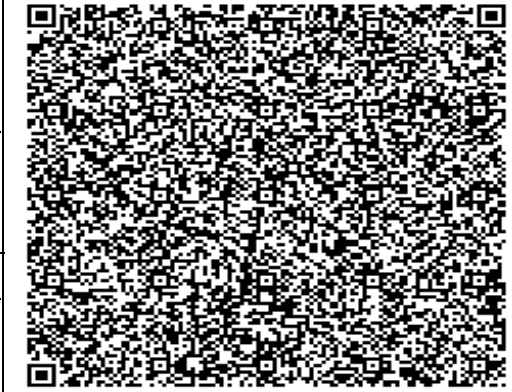
Buyer

Shivay Enterprises, Jhalawar**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar** Pin : **326001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG** PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	825.00	785.71	5	47,142.60
Total Nag. 3		Total	6	60		Total		47,142.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.26

CGST TAX 1,181.57

SGST TAX 1,181.57

Net Amount 49,626.00Amount In Words **Rupees Forty Nine Thousand Six Hundred Twenty Six 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%	47,262.60	1,181.57	1,181.57

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