

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8228

Dated 29/03/2024

IRN No c845fce022875221e8d80290736d9d0c42ede55b5ed33fe7c4aa602562d33784

ACK No 172414692850858

Date : 29/03/2024

Buyer

**Mangalam, Nenwa**

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	1.00	12.00	700.00	666.67	5	8,000.04
2	KAJU JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
3	KAJU BUCKET 180	08013220	1.00	10.00	980.00	933.33	5	9,333.30
4	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
5	KAJU ACHAL CC	08013220	1.00	12.00	615.00	585.71	5	7,028.52
Total Nag. 5		Total	6	74	Total		46,838.06	

**Other Charges**

Labour Charges TIN

90.00 50.00

Other Charges 140.04

CGST TAX 1,174.45

SGST TAX 1,174.45

**Net Amount 49,327.00**

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Seven 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%	46,978.06	1,174.45	1,174.45

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory