

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/4791** Dated **15/10/2024**IRN No **01c691c400ebdc27c2430ef1eb96d75d166e0b6289b80ce010ebc6f6b40552ee**ACK No **172416017856480** Date : **15/10/2024**

Buyer

RONAK TRADING COMPANY**PHATEH PALACEG-14GROUND****FLOORJAIPUR, DEENA NATH JI KI****GALI, CHANDPOL BAZAR****JAIPUR**Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANUPA2490H1ZS** PAN No. **ANUPA2490H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME SP	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU BUCKET SANTOSH K1	08013220	1.00	10.00	760.00	723.81	5	7,238.10
3	KAJU BUCKET OMSS JK	08013220	1.00	10.00	860.00	819.05	5	8,190.50
Total Nag. 0		Total	3	30		Total		23,333.40

Other Charges

TIN

30.00

Other Charges 30.00

CGST TAX 584.08

SGST TAX 584.08

Net Amount 24,532.00Amount In Words **Rupees Twenty Four Thousand Five Hundred Thirty 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%	23,363.40	584.08	584.08

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