

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : RajasthanState Code : 08

GSTIN : 08ACJPA0636P1ZHPan No : ACJPA0636P

Invoice No.

GI/7860

Dated

20/01/2025

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal]

Buyer

Shubhlaxmi Trading Company Malpura

MalpuraPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	761.90	5.00	15,238.00
2	KAJU BUCKET WW240	08013220	1.00	10.00	828.57	5.00	8,285.70
		Total	3	30	Total	23,523.70	

Other Charges

Labour Charges TIN

30.0030.00

Other Charges

60.12

CGST TAX

589.59

SGST TAX

589.59

Net Amount

24,763.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Sixty Three 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%	23,583.70	589.59	589.59

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

Authorized Signatory