

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/6545

Dated 10/12/2024

IRN No be3c9b2c6e69a14048a4995e967f7ebdc566a0c8cb8dc2669517df7a2e72a031

ACK No 172416407204783

Date : 10/12/2024

Buyer

AMERNATH TRADERS, BAKANI

518BAKANI, MAIN BAZAR,BAKANI

BAKANI

Pin : 326022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDLPG8566J1ZX

PAN No. BDLPG8566J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : BAKANI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	4.00	40.00	793.00	755.24	5	30,209.60
Total Nag. 0		Total	4	40	Total		30,209.60	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.00

CGST TAX

757.24

SGST TAX

757.24

Net Amount

31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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%	30,289.60	757.24	757.24

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