

**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/2285 Dated 25/06/2024

IRN No aafcb6c24594e3c420a6ba458c24a4de4c850a916e6781b3295c9c7d  
cb663cef

ACK No 172415261236329 Date : 25/06/2024

Buyer

**Paras Mart, Nawa**  
Nawa

Nawa Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : NAWACITY

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME JH	08013220	2.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET TN JH	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 0		Total	3	30	Total		22,571.40	

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 60.02

CGST TAX 565.79

SGST TAX 565.79

**Net Amount 23,763.00**

Amount In Words Rupees Twenty Three 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%	22,631.40	565.79	565.79

**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 Agarwal

Authorised Signatory