

**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/5289 Dated 28/10/2024

IRN No 6eedce3bb3ed4858a3748a3c5c9cdaba5348627952584c6d51d7578  
ba2b18743

ACK No 172416115827047 Date : 28/10/2024

Buyer

**Paras Mart, Nawa**  
Nawa

Nawa Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

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 SS	08013220	5.00	50.00	800.00	761.90	5	38,095.00
Total Nag. 5		Total	5	50	Total		38,095.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.24

CGST TAX 954.88

SGST TAX 954.88

**Net Amount 40,105.00**

Amount In Words Rupees Forty Thousand One Hundred Five 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%	38,195.00	954.88	954.88

**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