

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5256 Dated 26/10/2024

IRN No 0277e5bb6929a6eb6f22bf873d7b92fa8b165fe18c334bbc527c29c1d  
672f702

ACK No 172416105347047 Date : 26/10/2024

Buyer

**A S Enterpries, Rohatak**  
HOUSE NO 344/18, ARYA NAGAR, GALI  
NO 1, ROHTAK, Rohtak, Haryana

Rohatak Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : ROHATAK

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANT K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 3		Total	5	50		Total		37,143.00

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.85

IGST TAX 1,862.15

**Net Amount 39,105.00**

Amount In Words Rupees Thirty Nine Thousand One Hundred Five Only.

**Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,243.00	1,862.15

**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