

**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/6626

Dated 13/12/2024

IRN No 66b9dd7b8e1f15f12f29f0b92969a2412b38dfa7bb6b08b7b7cdf852c2a44218

ACK No 172416428806027

Date : 13/12/2024

Buyer

**Raghav Big Bazaar [new]**  
**PREM TOWER**

GANGAPUR CITY

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

PAN No. AKOPG0126F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker CHINTU (R M BROKER)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	5.00	50.00	995.00	947.62	5	47,381.00
Total Nag. 3		Total	5	50	Total		47,381.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.94

CGST TAX 1,187.03

SGST TAX 1,187.03

**Net Amount 49,855.00**

Amount In Words Rupees Forty Nine Thousand Eight Hundred Fifty 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%	47,481.00	1,187.03	1,187.03

**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