

**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/8838** Dated **22/02/2025**IRN No **7018cb8afda937579d5c734a2cd07d0b7ef55d9818bef269984fc4b62c895742**ACK No **172516902170467** Date : **22/02/2025**

Buyer

**Jai Ambay Kirana Store Sriganganagar****NOHRA NO, 89, PURANI DHAN MANDI,  
Ganganagar, Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4** PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	2.00	20.00	945.00	900.00	5	18,000.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>18,000.00</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 451.00

SGST TAX 451.00

**Net Amount 18,942.00**Amount In Words **Rupees Eighteen Thousand Nine Hundred Forty Two 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%	18,040.00	451.00	451.00

**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