

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/8556** Dated **14/02/2025**IRN No **38f0376537239591258817ddbe1aa83fe9b2aed469cf1455a21e269d7c6bdaae**ACK No **172516848078212** Date : **14/02/2025**

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|------------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU BUCKET DC W320 | 08013220 | 1.00 | 10.00 | 820.00 | 780.95 | 5 | 7,809.50 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | 7,809.50 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 195.99

SGST TAX 195.99

TCS 0.100 % 8.00

Net Amount 8,239.00Amount In Words **Rupees Eight Thousand Two Hundred Thirty Nine 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% | 7,839.50 | 195.99 | 195.99 |

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