

**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/9630 Dated 28/03/2025

IRN No 1897ac2b846bf4a3f4f6f8443e9b1270756a656e4da14718e4c7df97c3d6c162

ACK No 172517139385527 Date : 28/03/2025

Buyer

**RONAK TRADING CO.**M/S RONAK TRADING CO.DHORIMANNA,  
MAIN MARKET

DHORIMANNA Pin : 344704 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No AR11E2772

Delivery Station : DHORIMANNA

Eway Bill No. 701514188843

Broker MANGAL BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh	08013220	40.00	400.00	745.00	709.52	5	283,808.00
Total Nag. 0		Total	40	400		Total		283,808.00

**Other Charges**

Labour Charges TIN

700.00 400.00

Other Charges 1,100.00

CGST TAX 7,122.70

SGST TAX 7,122.70

**Net Amount 299,153.00**

Amount In Words Rupees Two Lakh Ninety Nine Thousand One Hundred Fifty Three 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%	284,908.00	7,122.70	7,122.70

**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