

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/8986 Dated 27/02/2025

IRN No b0d7638664d9478dfc13a8f5974181115000dd54fda06fe88ef2748cfb306fa3

ACK No 172516933466906 Date : 27/02/2025

Buyer

Motilal Kamleshkumar Devli**M/S MOTI LAL KAMLESH KUMAR, BUS****STAND, DEOLI, Tonk, Rajasthan,****304804****DEVLI**

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320 JAYA	08013220	5.00	50.00	843.00	802.86	5	40,143.00
Total Nag. 0		Total	5	50		Total		40,143.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 1,006.08

SGST TAX 1,006.08

Net Amount 42,255.00Amount In Words **Rupees Forty Two Thousand Two 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%	40,243.00	1,006.08	1,006.08

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