

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/9013** Dated **27/02/2025**IRN No **de6716cb6dbcd7b3c1a33e7a1a8edda16904abffe357e8ca45fe3cdb1aeea645**ACK No **172516942942860** Date : **28/02/2025**

Buyer

Nanakram Chajuram Alwar
M/S NANAGARAM CHAJHURAM, ATTA WALI
GALI, UCO BANK KE NEECHE, Alwar,
Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARGPK0281J1ZQ** PAN No. **ARGPK0281J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 0		Total	2	20		Total		16,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	40.00
CGST TAX	410.53
SGST TAX	410.53
Net Amount	17,242.00

Amount In Words **Rupees Seventeen Thousand Two 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%	16,421.00	410.53	410.53

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