

**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/8957** Dated **26/02/2025**IRN No **9645373b1ae58804942d9e6d0edffc7e6cb2fd6ce799a2f465a444d48c66d26c**ACK No **172516926398032** Date : **26/02/2025**

Buyer

**Om Traders, Bayana**  
**8, BAMDA MANDIR COLONY, SUBHASH**  
**CHOCK, BAYANA, Bharatpur,**  
**Rajasthan, 321401**

Bayana Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALCPM7125K2ZW** PAN No. **ALCPM7125K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	20.00	200.00	498.00	474.29	5	94,858.00
Total Nag. 0		Total	20	200		Total		94,858.00

**Other Charges**

Labour Charges

300.00

Other Charges 300.00

CGST TAX 2,378.95

SGST TAX 2,378.95

**Net Amount 99,916.00**Amount In Words **Rupees Ninety Nine Thousand Nine Hundred Sixteen 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%	95,158.00	2,378.95	2,378.95

**Remarks:** D**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