

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/9176** Dated **06/03/2025**IRN No **33aebd6b4083dede5a8d6a8fc4832a7b42713e2e6e019875a6cf3e24be9d456**ACK No **172516992185187** Date : **06/03/2025**

Buyer

Chabil Das And Sons Sirsa[Hariyana]**Bhadara Bazar, Bhadara Bazar,****Sirsa, Sirsa, Haryana, 125055****Sirsa** Pin : **125055** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AFRPR2196E1Z2** PAN No. **AFRPR2196E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **SIRSA**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
Total Nag. 2		Total	4	40		Total		23,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

IGST TAX 1,175.42

Net Amount 24,684.00Amount In Words **Rupees Twenty Four Thousand Six Hundred Eighty Four Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	23,508.40	1,175.42

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