

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/8880** Dated **24/02/2025**IRN No **27250168f7777dd05051e9e577a33df4b21bfc48ddadd31110aef1c650cc2628**ACK No **172516926632547** Date : **26/02/2025**

Buyer

MUKESH TRADING COMPANY, BAJRIA**MUKESH TRADING****COMPANUH-56,GODAM-1GROUNDSawai****Madhopur, SH 122****BAJRIA**Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANAPL4730H1Z6** PAN No. **ANAPL4730H**

Delivery Address :

Pymt Mode: **CASH**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **BAJRIA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	1.00	10.00	795.00	757.14	5	7,571.40
2	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 2		Total	2	22		Total		17,285.64

Other Charges

Labour Charges TIN

40.00 10.00

Other Charges 50.00

CGST TAX 433.40

SGST TAX 433.40

Net Amount 18,202.00Amount In Words **Rupees Eighteen Thousand Two Hundred 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%	17,335.64	433.40	433.40

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