

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/8903 Dated 25/02/2025

IRN No 778bae17d3e3082690189f94efd298b7a8363d6dd5675a7b9c0c1b27
5ee641fc

ACK No 172516919785601 Date : 25/02/2025

Buyer

SINGHANIA SONS, PALSANA

RIICO INDUSTRIAL AREA IIDG-269

ADANTARAMGARH, PALSANA

PALSANA

Pin : 332402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPA4309F1ZS PAN No. AGJPA4309F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC4490

Delivery Station : PALSANA

Broker Babulal Ji Ringas

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACJ K	08013220	8.00	80.00	770.00	733.33	5	58,666.40
Total Nag. 0		Total	8	80	Total		58,666.40	

Other Charges

TIN

80.00

Other Charges	80.28
CGST TAX	1,468.66
SGST TAX	1,468.66
Net Amount	61,684.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eighty Four 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%	58,746.40	1,468.66	1,468.66

Remarks: MAL 18/02 ME GYA THA SINGHNIA BROTHERS ME BILL BAN GYA**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory