

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8314** Dated **05/02/2025**IRN No **8990be765176fae64b64a40e8b94954c02dc3b4a3a35e00d34ff33f38193ed45**ACK No **172516782407952** Date : **05/02/2025**

Buyer

Agarwal Trading Company, Dheerpur**00, chainpura road, dheengpur,
Sikar, Rajasthan, 332601****Dheerpur** Pin : **332601** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BSFPA0339C1ZE** PAN No. **BSFPA0339C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DHEENGPUR**Eway Bill No. **701499283106**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW	08013220	10.00	100.00	778.00	740.95	5	74,095.00
2	KAJU BUCKET BOLA SP	08013220	10.00	100.00	770.00	733.33	5	73,333.00
Total Nag. 10		Total	20	200		Total		147,428.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.58

CGST TAX 3,695.71

SGST TAX 3,695.71

Net Amount 155,219.00Amount In Words **Rupees One Lakh Fifty Five Thousand Two Hundred Nineteen 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%	147,828.00	3,695.71	3,695.71

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 Agarwal*

Authorised Signatory