

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPADJI 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/8639 Dated 17/02/2025

IRN No 6376fa85e7a27bdaf2993551c241999f30c934f920f337dca6bbe21a4ccf27ce

ACK No 172516869792645 Date : 18/02/2025

Buyer

**Akash Trading Co. Pratapnagar**31/188 RHB, Partap Nagar,  
Sanganer, Jaipur, Jaipur,

Jaipur

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7896

Delivery Station : JAIPUR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	8.00	80.00	780.00	742.86	5	59,428.80
Total Nag. 0		Total	8	80		Total		59,428.80

**Other Charges**

TIN

80.00

Other Charges	79.76
CGST TAX	1,487.72
SGST TAX	1,487.72
<b>Net Amount</b>	<b>62,484.00</b>

Amount In Words Rupees Sixty Two Thousand Four 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%	59,508.80	1,487.72	1,487.72

**Remarks:****Terms :**

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

**For ASHOKA ENTERPRISES**

Ashok Kumar Agarwal

Authorised Signatory