

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/8934** Dated **26/02/2025**IRN No **282d96966288a0735e10a042b0e1561e5929ef895bc68518e138771715c0a374**ACK No **172516924589126** Date : **26/02/2025**

Buyer

RATHORE GENERAL STORE

NEAR GAWAI KUWADHANKOLI

ROADMOULASAR, MOULASAR

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPR4165H1Z1 PAN No. AFLPR4165H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**Eway Bill No. **771505313004**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU BUCKET JK	08013220	5.00	50.00	790.00	752.38	5	37,619.00
Total Nag. 0		Total	15	150	Total		109,048.00	

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.58

CGST TAX 2,733.71

SGST TAX 2,733.71

Net Amount 114,815.00Amount In Words **Rupees One Lakh Fourteen Thousand Eight Hundred Fifteen 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%	109,348.00	2,733.71	2,733.71

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 Agnewal*

Authorised Signatory