

**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/8486

Dated 11/02/2025

IRN No 22baa3af833e5493ed128bc88ebfcc6e38ab0c9a2b2a56c8118159dd  
177b8dfb

ACK No 172516826565105

Date : 11/02/2025

Buyer

**SHREE RANA DEPARTMENTAL STORE**

JATA BASSBORAWAR, BORAWAR

Borawad

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVUPD0128D1ZS

PAN No. CVUPD0128D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station : BORAWAD

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	10.00	100.00	830.00	790.48	5	79,048.00
Total Nag. 0		Total	10	100		Total		79,048.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.60

CGST TAX 1,981.20

SGST TAX 1,981.20

**Net Amount 83,210.00**

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

**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