

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/8722** Dated **19/02/2025**IRN No **16e9695de92f0880f28842bd2b6283227a9e090346c933a3d96f242781e7fc5b**ACK No **172516880211880** Date : **19/02/2025**

Buyer

Jai Ganpati Super Market Neem Ka Thana**ADARSH COLONY, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713****Neem Ki Thana** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CAWPS4179Q1Z8** PAN No. **CAWPS4179Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGE FRIGHT CARRIER**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 1		Total	2	20		Total		14,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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