

**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/9265** Dated **10/03/2025**IRN No **bf94de91c72c6f886693b6028b695f8e8f8b502ab4a493e33f6b0aeedbd132c8**ACK No **172517016500096** Date : **10/03/2025**

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ45CK8597**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W3320	08013220	10.00	100.00	825.00	785.71	5	78,571.00
2	KAJU BUCKET W240	08013220	4.00	40.00	920.00	876.19	5	35,047.60
3	KAJU BUCKET JH1	08013220	4.00	40.00	808.00	769.52	5	30,780.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>18</b>	<b>180</b>	<b>Total</b>		<b>144,399.40</b>	

**Other Charges**

Labour Charges

160.00

Other Charges 159.62

CGST TAX 3,613.99

SGST TAX 3,613.99

TCS 0.100 % 152.00

**Net Amount 151,939.00**Amount In Words **Rupees One Lakh Fifty One Thousand Nine Hundred Thirty Nine 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%	144,559.40	3,613.99	3,613.99

**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