

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/9624** Dated **27/03/2025**IRN No **58221e8bc86cbe3d05f58ad9f85108799b073262c9b0e0b8342d9cb35bca3985**ACK No **172517134460896** Date : **27/03/2025**

Buyer

JAI AMBAY TRADING COMPANY, GANGANAGAR
NOHRA NOPURANI DHAN MANDI, 89

Sriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08CERPB5438J1Z4** PAN No. **CERPB5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
Total Nag. 2		Total	4	40		Total		23,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 587.71

SGST TAX 587.71

Net Amount 24,684.00Amount In Words **Rupees Twenty Four Thousand Six 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%	23,508.40	587.71	587.71

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