

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9246

Dated 08/03/2025

IRN No 569dc742574060a71d974d3065aea10b869a0d337f10b34dbf98b9057e8d2d03

ACK No 172517009065470

Date : 08/03/2025

Buyer

HARCHAND RAI BISHAMBER DAYAL**HARCHAND RAI BISHAMBER DAYAL27NEAR****MANSACHOWK,BHIWADI, UIT SECTOR****1,OPP. PRESIDENCY SCHOOL****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQPPG4930G1ZO

PAN No. CQPPG4930G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKRAM CARGO

Vehicle No

Delivery Station : BHIWADI

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC JH	08013220	2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 1		Total	2	20	Total		15,809.60	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92

CGST TAX 396.24

SGST TAX 396.24

Net Amount 16,642.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,849.60	396.24	396.24

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory