

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8827

Dated 22/02/2025

IRN No 65ecaf8fa953b6270bd5714c0fe201665cb335886f90773bd7283b4dfa95005

ACK No 172516902063608

Date : 22/02/2025

Buyer

Praveenkumar Sanjaykumar MahuyaMAIN MARKET, MAHWA, MAHWA, Dausa,
Rajasthan, 321608

Mahuva

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRQPP5436D1ZG

PAN No. BRQPP5436D

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : MAHUYA

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	4.00	40.00	860.00	819.05	5	32,762.00
Total Nag. 2		Total	4	40	Total		32,762.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 821.05

SGST TAX 821.05

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four 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%	32,842.00	821.05	821.05

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