

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/8610** Dated **17/02/2025**IRN No **01ab137bdd5e73dfdca73aa51f9746ca9e7c6ce6551fc20e1bfc71c4beb27ef7**ACK No **172516865780110** Date : **17/02/2025**

Buyer

Ghanshyam Das And Brothers
Hindaun**Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	10.00	100.00	615.00	585.71	5	58,571.00
2	KAJU BUCKET JH BISCONUT	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET BOLA SP	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 0		Total	14	140		Total		88,952.00

Other Charges

Labour Charges TIN

300.00 140.00

Other Charges 440.38

CGST TAX 2,234.81

SGST TAX 2,234.81

Net Amount 93,862.00Amount In Words **Rupees Ninety Three Thousand Eight Hundred Sixty 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%	89,392.00	2,234.81	2,234.81

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 Agarwal*

Authorised Signatory