

**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/9537

Dated 24/03/2025

IRN No c4e093a63264acd9a6fe6e12b53bc598eb0f789e3eac6385389e7673d8879b8a

ACK No 172517120106186

Date : 26/03/2025

Buyer

**RAJ KUMAR VIPIN KUMAR**

STATION ROADBARI, BARI

BADI

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DNWPS8215R1ZL

PAN No. DNWPS8215R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BADI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	5.00	50.00	775.00	738.10	5	36,905.00
Total Nag. 3		Total	5	50	Total		36,905.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 925.13

SGST TAX 925.13

**Net Amount 38,855.00**

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five 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%	37,005.00	925.13	925.13

**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