

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/8966

Dated 26/02/2025

IRN No d34ef4e87decf6addf8d7dfc5dc3c29f3d96b0143ef55e8c07786c183
47f057d

ACK No 172516926918641

Date : 26/02/2025

Buyer

BABULAL JINENDRA KUMAR

.M/S BABU LAL JINENDRA

KUMAR.KHERLI, BAJAJA BAZAR

Kherli

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ3288L1Z1

PAN No. ABMPJ3288L

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker Rakesh (ronak Enterprises)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 5		Total	10	100	Total		71,429.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 1,790.73

SGST TAX 1,790.73

Net Amount 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

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