

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/8878** Dated **24/02/2025**IRN No **e874c4b69e239e259019fe2a54738024a6ffa7a0758cd86907a7872ae
fdcf59f**ACK No **172516912139405** Date : **24/02/2025**

Buyer

Dolat Kirana And Genral Store Bajriya**Bajriya** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPM5326E1Z4** PAN No. **AFWPM5326E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **BAJRIA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	1.00	10.00	840.00	800.00	5	8,000.00
2	KAJU BUCKET W320	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 1		Total	2	20		Total		15,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 398.62

SGST TAX 398.62

Net Amount 16,742.00Amount In Words **Rupees Sixteen Thousand Seven 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%	15,944.80	398.62	398.62

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