

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/8826** Dated **22/02/2025**IRN No **1dc6e2bfd796f2f35a19d8194b37edf6d7859098a7371d6e8b37d51cc5fbab08**ACK No **172516902059289** Date : **22/02/2025**

Buyer

Praveenkumar Sanjaykumar Mahuya**MAIN 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 **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	2.00	20.00	860.00	819.05	5	16,381.00
2	KAJU BUCKET JK	08013220	4.00	40.00	793.00	755.24	5	30,209.60
Total Nag. 3		Total	6	60		Total		46,590.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.86

CGST TAX 1,167.77

SGST TAX 1,167.77

Net Amount 49,046.00Amount In Words **Rupees Forty Nine Thousand Forty Six 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%	46,710.60	1,167.77	1,167.77

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