

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/9634** Dated **28/03/2025**IRN No **358fdde701524a99ff11f1a9829740b77d1b27c8149dd92fc8aaf03f9548c6cf**ACK No **172517142773689** Date : **28/03/2025**

Buyer

RAJ ENTERPRISES, DNG**SAMURAI BHAWAN104DEENA NATH JI KI****GALIJAIPUR, CHANDPOLE BAZAR**

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AGLPB8571E1ZB** PAN No. **AGLPB8571E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**Eway Bill No. **791514312762**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB-1	08013220	268.00	2,680.00	350.00	333.33	5	893,324.40
Total Nag. 0		Total	268	2,680		Total		893,324.40

Other Charges

Other Charges	0.00
CGST TAX	22,333.11
SGST TAX	22,333.11
Net Amount	937,991.00

Amount In Words **Rupees Nine Lakh Thirty Seven Thousand Nine Hundred Ninety One 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%	893,324.40	22,333.11	22,333.11

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