

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/9681**Dated **29/03/2025**IRN No **e34b0c691d934858d4b2682c3c8627dbd9e77c7e282ef14857476702a5f50abf**ACK No **172517150310403**Date : **29/03/2025**

Buyer

Balaji Traders Dousa**Dousa**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR**PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **721514638159**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	20.00	200.00	780.00	742.86	5	148,572.00
Total Nag. 10		Total	20	200		Total		148,572.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.40

CGST TAX

3,724.30

SGST TAX

3,724.30

Net Amount**156,421.00**Amount In Words **Rupees One Lakh Fifty Six Thousand Four Hundred Twenty 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%	148,972.00	3,724.30	3,724.30

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