

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/8361

Dated 07/02/2025

IRN No 45280a7cdb755f479d5e1fa3e44453e985bbc2e4a05a9c912a7a0a3f7
47906cf

ACK No 172516796428882

Date : 07/02/2025

Buyer

Gourav Sales Agency

Sri Ganganagar

Sri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	4.00	40.00	600.00	571.43	5	22,857.20
Total Nag. 0		Total	4	40		Total		22,857.20

Other Charges

Labour Charges TIN

70.00

40.00

Other Charges

110.44

CGST TAX

574.18

SGST TAX

574.18

Net Amount

24,116.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixteen 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%	22,967.20	574.18	574.18

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