

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/8580** Dated **15/02/2025**IRN No **4f7f19a14717a1e61e3e7974814f1967ab1da76a1cc8bd63efe39820ad161e40**ACK No **172516852036994** Date : **15/02/2025**

Buyer

SHIV SHAKTI OVERSEAS**SHREE TIRUPATI UDYOG****VIHARP.NO.D-10 AND D-10ACHOMU****JAIPUR, NEAR RIICO IND.AREA**Kaladera Pin : 303801 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AOXPG1906N1ZD** PAN No. **AOXPG1906N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA6797**Delivery Station : **KALADERA**Eway Bill No. **791502033945**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW320	08013220	50.00	500.00	672.00	640.00	5	320,000.00
Total Nag. 0		Total	50	500		Total		320,000.00

Other Charges

TIN

500.00

Other Charges 500.00

CGST TAX 8,012.50

SGST TAX 8,012.50

Net Amount 336,525.00Amount In Words **Rupees Three Lakh Thirty Six Thousand Five Hundred Twenty Five 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%	320,500.00	8,012.50	8,012.50

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