

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/9214** Dated **07/03/2025**IRN No **a7b7979a3a710daf79e06cff77eb5139b8b62e68d1ef12ecfae9b31e3ec977a0**ACK No **172517000989344** Date : **07/03/2025**

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603 State : Punjab Code : 03

Phone :

GSTIN : **03ABDFP5352Q1ZW** PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJA TEMPO TRANSPORT**

Vehicle No

Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSP	08013220	6.00	60.00	515.00	490.48	5	29,428.80
Total Nag. 0		Total	6	60		Total		29,428.80

Other Charges

Labour Charges TIN

70.00 60.00

Other Charges 130.00

IGST TAX 1,477.94

Net Amount 31,037.00Amount In Words **Rupees Thirty One Thousand Thirty Seven Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	29,558.80	1,477.94

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