

**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/8630** Dated **17/02/2025**IRN No **fc4c4b2087fcb20524ef4b2d09ef72dda1b55b161b1faffe108925b264b6da8c**ACK No **172516865823424** Date : **17/02/2025**

Buyer

**Manohar Kirana Store, Ramgarhpachwara****MAIN MARKET,, RAMGARGH,, PACHWARA,**  
**Jaipur, Rajasthan, 303510****Ramgarhpachwara** Pin : **303510** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANJPG1167A1ZF** PAN No. **ANJPG1167A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **RAMGARHPACHWAR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH PLAIN 400	08013220	8.00	80.00	760.00	723.81	5	57,904.80
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>57,904.80</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 159.96

CGST TAX 1,451.62

SGST TAX 1,451.62

**Net Amount 60,968.00**Amount In Words **Rupees Sixty Thousand Nine Hundred Sixty Eight 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%	58,064.80	1,451.62	1,451.62

**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