

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/8933 Dated 26/02/2025

IRN No 611c3df45bb5f33eca15c089676f54399553b05e69e235550e42ebdd
b6ecc5a7

ACK No 172516924511745 Date : 26/02/2025

Buyer

**Madanlal Gyanchand Malpura
MALPURA**

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 771505309892

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	20.00	200.00	790.00	752.38	5	150,476.00
2	KAJU BUCKET K BISCONUT	08013220	5.00	50.00	760.00	723.81	5	36,190.50
Total Nag. 0		Total	25	250	Total		186,666.50	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.18

CGST TAX 4,676.66

SGST TAX 4,676.66

Net Amount 196,420.00

Amount In Words Rupees One Lakh Ninety Six Thousand Four Hundred Twenty 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%	187,066.50	4,676.66	4,676.66

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