

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/9629** Dated **28/03/2025**IRN No **d9866d750308c69d223d6d39051fb90773c736294eb72f162e47cfd8be8f38a7**ACK No **172517138942468** Date : **28/03/2025**

Buyer

MUKESH TRADERS, RAJDHANI MANDI**B-55,Sikar Road,, Rajdhani Anaj
Mandi,**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPG0367K1ZO** PAN No. **ABEPG0367K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG2873**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp	08013220	5.00	50.00	570.00	542.86	5	27,143.00
Total Nag. 0		Total	5	50		Total		27,143.00

Other Charges

TIN

50.00

Other Charges 50.34

CGST TAX 679.83

SGST TAX 679.83

Net Amount 28,553.00Amount In Words **Rupees Twenty Eight Thousand Five Hundred Fifty Three 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%	27,193.00	679.83	679.83

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