

**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/8077** Dated **29/01/2025**IRN No **1b046516ea1b0e44441c3d3d08484095ad309bf1fec69490699fef43bfcaefd8**ACK No **172516728534971** Date : **29/01/2025**

Buyer

**SHRI SHYAM TRADERS**

SHRI SHYAM TRADERS Nagal Chaudhry,

BEHROR MODE

NAGALCHODHARY Pin : 123023 State : Haryana Code : 06

Phone :

GSTIN : **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GC9598**Delivery Station : **NAGALCHODHARY**Eway Bill No. **771497197839**Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	10.00	100.00	820.00	780.95	5	78,095.00
2	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	730.00	695.24	5	69,524.00
3	KAJU BUCKET W240 ECO	08013220	4.00	40.00	880.00	838.10	5	33,524.00
Total Nag. 0		Total	24	240	Total		181,143.00	

**Other Charges**

TIN

240.00

Other Charges 239.85

IGST TAX 9,069.15

**Net Amount 190,452.00**Amount In Words **Rupees One Lakh Ninety Thousand Four Hundred Fifty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	181,383.00	9,069.15

**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 Agarwal*

Authorised Signatory