

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8593**Dated **15/02/2025**IRN No **4f1a9d28419bb045233fc4e281c8729166570238ccf396af27a991c71cded599**ACK No **172516856582826**Date : **15/02/2025**

Buyer

**Gourav Sales Agency****Sri Ganganagar****Sri Ganganagar**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS**PAN No. **BCDPK5746B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	15.00	150.00	615.00	585.71	5	87,856.50
<b>Total Nag. 8</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>87,856.50</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.68

CGST TAX 2,203.91

SGST TAX 2,203.91

**Net Amount 92,564.00**Amount In Words **Rupees Ninety Two Thousand Five Hundred Sixty Four 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%	88,156.50	2,203.91	2,203.91

**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