

**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/8484** Dated **11/02/2025**IRN No **39a65d19b3fc6e059c49578e2a490a38c2d8475a3e2e05a64d8cdd2de5efc7b9**ACK No **172516826532435** Date : **11/02/2025**

Buyer

**Balaji Traders Dousa****Dousa**Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR** PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **771500950158**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	795.00	757.14	5	75,714.00
2	KAJU BUCKET SD JH-1	08013220	10.00	100.00	810.00	771.43	5	77,143.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>152,857.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.14

CGST TAX 3,831.43

SGST TAX 3,831.43

**Net Amount 160,920.00**Amount In Words **Rupees One Lakh Sixty Thousand Nine 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%	153,257.00	3,831.43	3,831.43

**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