

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/8960** Dated **26/02/2025**IRN No **0877f2eaadae3cccb993ad576c6c2af7ebc95df83c4d57cd2d17c7c590bc5191**ACK No **172516926742668** Date : **26/02/2025**

Buyer

Ghanshyam Das And Brothers
Hindaun**Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	770.00	733.33	5	29,333.20
2	KAJU BUCKET BOLA JH	08013220	1.00	10.00	835.00	795.24	5	7,952.40
Total Nag. 3		Total	5	50		Total		37,285.60

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 934.64

SGST TAX 934.64

Net Amount 39,255.00Amount In Words **Rupees Thirty Nine Thousand Two Hundred Fifty Five 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%	37,385.60	934.64	934.64

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