

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8538 Dated 13/02/2025

IRN No 16deb2a4c02254c9b00e779553576f6ea7866199a70a4f76d4ebf32b5ed16b26

ACK No 172516840924854 Date : 13/02/2025

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Eway Bill No. 771501555585

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	50.00	500.00	768.00	731.43	5	365,715.00
Total Nag. 0		Total	50	500	Total		365,715.00	

Other Charges

TIN

500.00

Other Charges 500.24

CGST TAX 9,155.38

SGST TAX 9,155.38

TCS 0.100 % 385.00

Net Amount 384,911.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Nine Hundred Eleven 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%	366,215.00	9,155.38	9,155.38

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