

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8667** Dated **18/02/2025**IRN No **6f205b2bc8c7a96d76dc5d315190c045eedab45090670e61752098ec369566f7**ACK No **172516873389651** Date : **18/02/2025**

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISINGH

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	625.00	595.24	5	11,904.80
Total Nag. 1		Total	2	20		Total		11,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 298.62

SGST TAX 298.62

Net Amount 12,542.00Amount In Words **Rupees Twelve Thousand Five Hundred Forty Two 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%	11,944.80	298.62	298.62

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