

**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/9422 Dated 20/03/2025

IRN No fb10189b40badb3ab925fd24d9c0d9bba4281d4fd9b4ec3421f94573  
04c895b3

ACK No 172517082200456 Date : 20/03/2025

Buyer

**Om Gaytri Sales, Dei**  
NAINWA ROAD, DEI, DEI, Bundi,  
Rajasthan, 323802

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	5.00	50.00	775.00	738.10	5	36,905.00
2	KAJU AA	08013220	3.00	36.00	700.00	666.67	5	24,000.12
Total Nag. 6		Total	8	86		Total		60,905.12

**Other Charges**

Labour Charges TIN

110.00 50.00

Other Charges 159.62

CGST TAX 1,526.63

SGST TAX 1,526.63

**Net Amount 64,118.00**

Amount In Words Rupees Sixty Four Thousand One Hundred Eighteen 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%	61,065.12	1,526.63	1,526.63

**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