

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/8774** Dated **21/02/2025**IRN No **af6fe40c9af191e6d477e6623160364d1594c8fff12d3136a9ce9f93428d52d0**ACK No **172516894464887** Date : **21/02/2025**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Eway Bill No. **781503948434**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW-1	08013220	20.00	200.00	760.00	723.81	5	144,762.00
Total Nag. 10		Total	20	200		Total		144,762.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.90

CGST TAX 3,629.05

SGST TAX 3,629.05

TCS 0.100 % 152.00

Net Amount 152,572.00Amount In Words **Rupees One Lakh Fifty Two Thousand Five Hundred Seventy 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%	145,162.00	3,629.05	3,629.05

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