

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/8772** Dated **21/02/2025**IRN No **3c74d4d39307b84b652bf1950530d15800ee260745b84e01cba583df07f72e55**ACK No **172516894444087** Date : **21/02/2025**

Buyer

Saraswati Trading Co. , Sanchore**INDRA CHOWK, HADECHA BAS STAND,****SANCHORE, Jalore, Rajasthan,****343041****Sanchore** Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BQCPP0882N1ZB** PAN No. **BQCPP0882N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **SACHOR**Eway Bill No. **791503947393**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	20.00	200.00	767.00	730.48	5	146,096.00
2	KAJU DC A320	08013220	5.00	100.00	810.00	771.43	5	77,143.00
3	KAJU BUCKET CROP W240	08013220	1.00	10.00	870.00	828.57	5	8,285.70
Total Nag. 16		Total	26	310		Total		231,524.70

Other Charges

Labour Charges TIN

310.00 310.00

Other Charges 620.06

CGST TAX 5,803.62

SGST TAX 5,803.62

Net Amount 243,752.00Amount In Words **Rupees Two Lakh Forty Three Thousand Seven Hundred Fifty 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%	232,144.70	5,803.62	5,803.62

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