

**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/9306**Dated **11/03/2025**IRN No **8511af7eaf52712a90fa994bab4a583d296f9632dbd7e89d626db09e600d2ee**ACK No **172517030050126**Date : **11/03/2025**

Buyer

**Dinesh Agency, Uniyara**

Uniyara

Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWCPM2936R1ZW**PAN No. **AWCPM2936R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAL FW-1	08013220	2.00	20.00	730.00	695.24	5	13,904.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>13,904.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.96

CGST TAX 348.62

SGST TAX 348.62

**Net Amount 14,642.00**Amount In Words **Rupees Fourteen Thousand Six 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%	13,944.80	348.62	348.62

**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