

**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/9174**Dated **06/03/2025**IRN No **1866e12ec0fab36837795c4bcb79aaa0d348732b0ebab206881ceae4f7096d77**ACK No **172516991648397**Date : **06/03/2025**

Buyer

**THE BHAGAT STORE**

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

CIRCULAR ROAD

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : **03AJRPK1814E1ZJ**PAN No. **AJRPK1814E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ABOHAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN W240	08013220	1.00	20.00	980.00	933.33	5	18,666.60
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>40</b>	<b>Total</b>		<b>36,571.40</b>	

**Other Charges**

Labour Charges TIN

70.00

40.00

Other Charges

109.53

IGST TAX

1,834.07

**Net Amount****38,515.00**Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fifteen Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	36,681.40	1,834.07

**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