

**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/7953** Dated **24/01/2025**IRN No **aea758bc08ef9331bc4cedd548b9b396dc2eb1fb8008db1de53cffd4e49afd71**ACK No **172516699874410** Date : **24/01/2025**

Buyer

**Hemant Trading Co Renwal**

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGMPP7063F1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	850.00	809.52	5	8,095.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>8,095.20</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 29.54

CGST TAX 203.13

SGST TAX 203.13

**Net Amount 8,531.00**Amount In Words **Rupees Eight Thousand Five Hundred Thirty One 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%	8,125.20	203.13	203.13

**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