

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/8201

Dated 01/02/2025

IRN No b6b14891ccdbae72ffdcbb061742639b51e3d847f753cd9f9d579179
cc58f2b1

ACK No 172516757761867

Date : 01/02/2025

Buyer

Maa Kaila Devi Traders, Dholpur

Maharaja Udaybhan Singh

ComplexShop No 17-18Khasra No.

1277/875, 171, 173Dholpur, Palce

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZFM6124D1ZY

PAN No. ABZFM6124D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SWP	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	2	20		Total		11,047.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

277.19

SGST TAX

277.19

Net Amount

11,642.00

Amount In Words Rupees Eleven 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%	11,087.60	277.19	277.19

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