

**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/9419** Dated **20/03/2025**IRN No **d82098a6b5c0cec52361b1c62ceb96e443b73193987570e3031b2cae4d80fa70**ACK No **172517082164048** Date : **20/03/2025**

Buyer

**Maa Gayatri Traders Hindon****GULLAR KALTLA ,  
SHEETLA CHORAHA****Hindon** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9** PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	1.00	10.00	740.00	704.76	5	7,047.60
2	KAJU BUCKET ADI JK	08013220	1.00	10.00	785.00	747.62	5	7,476.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>14,523.80</b>

**Other Charges**Labour Charges TIN  
20.00 20.00

Other Charges	40.00
CGST TAX	364.10
SGST TAX	364.10
TCS 0.100 %	15.00

**Net Amount 15,307.00**Amount In Words **Rupees Fifteen Thousand Three Hundred Seven 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%	14,563.80	364.10	364.10

**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