

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/8096

Dated 29/01/2025

IRN No 49d3795810aa215d0fbf234ad9f30b2c325be08f4370430d3d3022cb2c377b49

ACK No 172516731144945

Date : 29/01/2025

Buyer

Anand Ji Sweets,
BALAJI MODE, JAGATPURA ROAD,
MALVIYA NAGAR,

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPK1004C1ZG

PAN No. ADBPK1004C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP7790

Delivery Station : JAIPUR

Eway Bill No. 711497303607

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	135.00	1,350.00	940.00	895.24	5	1,208,574.00
Total Nag. 0		Total	135	1,350		Total		1,208,574.00

Other Charges

Other Charges	0.00
CGST TAX	30,214.35
SGST TAX	30,214.35
Net Amount	1,269,003.00

Amount In Words Rupees Twelve Lakh Sixty Nine Thousand Three 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%	1,208,574.00	30,214.35	30,214.35

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