

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/8174** Dated **31/01/2025**IRN No **fb3e87ba2b4a459483e827f10bcfcb9fbe015576feea523c55c3a8018a6eec8c**ACK No **172516748808193** Date : **31/01/2025**

Buyer

Dhan Shri Enterprises Ramganj Mandi**Bazar no 5 Ramganj mondi****Ramganj Mandi** Pin : **326519** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHSPJ5483H1ZR** PAN No. **AHSPJ5483H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **RAMGANJMANDI**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOISH W320	08013220	6.00	60.00	830.00	790.48	5	47,428.80
Total Nag. 3		Total	6	60		Total		47,428.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 1,188.72

SGST TAX 1,188.72

Net Amount 49,926.00Amount In Words **Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

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