

**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/8252** Dated **03/02/2025**IRN No **386a235ea471ce4b5398c09fbc0e04a1c8eb4ceb862b46ce8905226d49fef84**ACK No **172516768435913** Date : **03/02/2025**

Buyer

**Deepak Enterprises, Hindon****AGRAWAL OIL AND RICE MILL CAMPUS,****HINDAUN CITY, HINDAUN CITY, Sawai****Madhopur, Rajasthan, 322201****Hindon** Pin : **322201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	5.00	50.00	810.00	771.43	5	38,571.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>38,571.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 966.79

SGST TAX 966.79

**Net Amount 40,605.00**Amount In Words **Rupees Forty Thousand Six Hundred Five 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%	38,671.50	966.79	966.79

**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 Agrawal*

Authorised Signatory