

**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/8107** Dated **29/01/2025**IRN No **552357cd76e8eccb30c933e07556289786c2ffda15ba2aff8bc9f4d9c89430ba**ACK No **172516731854644** Date : **29/01/2025**

Buyer

**Pannalal Nareshkumar Baswa****O, Prop. M/s Panna Lal Naresh****kumar, Purani Subji mandi, Baswa,****Dausa, Rajasthan, 303313****Baswa**Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	860.00	819.05	5	19,657.20
2	KAJU BUCKET ACH K	08013220	2.00	20.00	780.00	742.86	5	14,857.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>44</b>		<b>Total</b>		<b>34,514.40</b>

**Other Charges**

Labour Charges TIN

60.00 20.00

Other Charges 80.00

CGST TAX 864.86

SGST TAX 864.86

**Net Amount 36,324.00**Amount In Words **Rupees Thirty Six Thousand Three Hundred Twenty Four 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%	34,594.40	864.86	864.86

**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