

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8258** Dated **03/02/2025**IRN No **37965828475580016f1cbb4650c6a5fb4aa645b82676a5b6c0cbf64cf0d73787**ACK No **172516768512407** Date : **03/02/2025**

Buyer

**S D Enterprises, Dousa**  
**0, SUNDER DAS MARG, DAUSA, Dausa,**  
**Rajasthan, 303303****Dousa** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIBPG2280G1ZK** PAN No. **BIBPG2280G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>15,809.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 396.24

SGST TAX 396.24

**Net Amount 16,642.00**Amount In Words **Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory