

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8337 Dated 06/02/2025

IRN No c6e5467a3651762d971cd599fcd bfd84a211ff0dc6d4a8608cfc80f5b3
ca6115

ACK No 172516788825646 Date : 06/02/2025

Buyer

Ramprasad Narayandass Alwar
ALWAR

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
Total Nag. 1		Total	2	20	Total		15,714.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 393.86

SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

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 Agarwal*

Authorised Signatory