

**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/9381** Dated **18/03/2025**IRN No **7686e6ac7a5e1e9dfa6f59087742bd7b36429f152bfed5a5ebc4c81e923b4716**ACK No **172517067325655** Date : **18/03/2025**

Buyer

**Om Gaytri Sales, Dei**  
**NAINWA ROAD, DEI, DEI, Bundi,**  
**Rajasthan, 323802**

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET HAL SSW	08013220	8.00	80.00	785.00	747.62	5	59,809.60
2	KAJU BUCKET HAL DW	08013220	2.00	20.00	735.00	700.00	5	14,000.00
3	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
<b>Total Nag. 6</b>		<b>Total</b>	<b>11</b>	<b>112</b>		<b>Total</b>		<b>81,809.64</b>

**Other Charges**

Labour Charges TIN

120.00 100.00

Other Charges 219.88

CGST TAX 2,050.74

SGST TAX 2,050.74

**Net Amount 86,131.00**Amount In Words **Rupees Eighty Six Thousand One Hundred Thirty One 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%	82,029.64	2,050.74	2,050.74

**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