

**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/8615** Dated **17/02/2025**IRN No **ef33073b511703323b8042f9274a3c9c0b801a0f5f398214c9fdcfb6ad5846f4**ACK No **172516865469794** Date : **17/02/2025**

Buyer

**BABULAL JINENDRA KUMAR****.M/S BABU LAL JINENDRA****KUMAR.KHERLI, BAJAJA BAZAR**

Kherli

Pin : **321606** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABMPJ3288L1Z1** PAN No. **ABMPJ3288L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **KHERLI**Broker **Rakesh (ronak Enterprises)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	7.00	70.00	750.00	714.29	5	50,000.30
<b>Total Nag. 4</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>		<b>50,000.30</b>

**Other Charges**

Labour Charges TIN

70.00 70.00

Other Charges 139.68

CGST TAX 1,253.51

SGST TAX 1,253.51

**Net Amount 52,647.00**Amount In Words **Rupees Fifty Two Thousand Six Hundred Forty Seven 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%	50,140.30	1,253.51	1,253.51

**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