

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/9131** Dated **05/03/2025**IRN No **b1eb8c3411d09007df5e50ca4cfae541c6bb5f0ce42764406a15f088a9529662**ACK No **172516978698612** Date : **05/03/2025**

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603 State : Punjab Code : 03

Phone :

GSTIN : **03ABDFP5352Q1ZW** PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CASH**Transporter **RAJA TEMPO TRANSPORT**Vehicle No **LALUUBHAI**Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp Sridevi	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 0		Total	2	20		Total		11,047.60

Other Charges

Labour Charges TIN

30.00 20.00

Other Charges 49.52

IGST TAX 554.88

Net Amount 11,652.00Amount In Words **Rupees Eleven Thousand Six Hundred Fifty Two Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	11,097.60	554.88

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