

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/8194** Dated **01/02/2025**IRN No **325ff7c46f52c764eaf2e68432f6296cb60797fc329c9ad3fc8262ee776054c6**ACK No **172516757691513** Date : **01/02/2025**

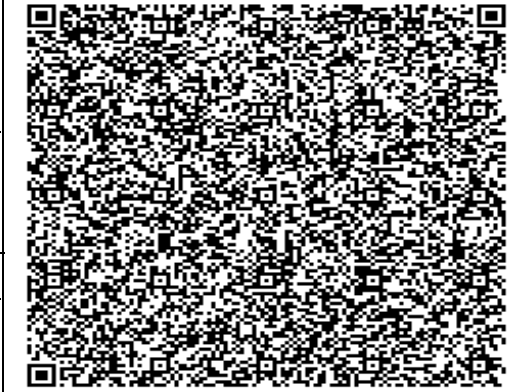
Buyer

Manish Kirana Store, Tonk**0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001****Tonk** Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKKPJ9743M1ZE** PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	1.00	10.00	600.00	571.43	5	5,714.30
Total Nag. 1		Total	1	10		Total		5,714.30

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 143.61

SGST TAX 143.61

Net Amount 6,032.00Amount In Words **Rupees Six Thousand Thirty 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%	5,744.30	143.61	143.61

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