

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/9212** Dated **07/03/2025**IRN No **5e1fd409b2f90fefbb3da7cd2d253bada8a08150484ac469373321bfc8c38abe**ACK No **172517000832781** Date : **07/03/2025**

Buyer

Haram Mohanlal Hanumangarh**HARI RAM MOHAN LAL, SANGARIA ROAD,
HANUMANGARH JUNCTION, HANUMANGARH,
Hanumangarh, Rajasthan, 335512****Hanumangarh** Pin : **335512** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPG2404M1ZK** PAN No. **ABOPG2404M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 JAYA	08013220	1.00	10.00	940.00	895.24	5	8,952.40
Total Nag. 0		Total	1	10		Total		8,952.40

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges 19.98

CGST TAX 224.31

SGST TAX 224.31

Net Amount 9,421.00Amount In Words **Rupees Nine Thousand Four Hundred Twenty 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%	8,972.40	224.31	224.31

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