

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8462 Dated 11/02/2025

IRN No d0e06e7bb33e61a60d5e39d68958765d234be0396bc34df0dbac0fa07b6ca3cb

ACK No 172516824634818 Date : 11/02/2025

Buyer

**KALU VYAPARI ENTERPRISES**

VYAPARIYO KA MOHALLAMAKRANA, GODA

**BASS****MAKRANA**

Pin : 341505 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MAKRANA**Eway Bill No. **791500871417**

Broker

| SNo.                 | Description Of Goods  | HSN Code     | Qty       | Weight     | GTP Rate | Rate         | GST Rate | Amount            |
|----------------------|-----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1                    | KAJU BUCKET<br>SN DW  | 08013220     | 20.00     | 200.00     | 650.00   | 619.05       | 5        | 123,810.00        |
| 2                    | KAJU BUCKET<br>DC JDW | 08013220     | 6.00      | 60.00      | 700.00   | 666.67       | 5        | 40,000.20         |
| 3                    | KAJU<br>RISTA 180     | 08013220     | 4.00      | 48.00      | 750.00   | 714.29       | 5        | 34,285.92         |
| <b>Total Nag. 17</b> |                       | <b>Total</b> | <b>30</b> | <b>308</b> |          | <b>Total</b> |          | <b>198,096.12</b> |

**Other Charges**

Labour Charges TIN

340.00 260.00

Other Charges 600.00

CGST TAX 4,967.41

SGST TAX 4,967.41

**Net Amount 208,631.00**Amount In Words **Rupees Two Lakh Eight Thousand Six 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% | 198,696.12       | 4,967.41   | 4,967.41   |

**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