

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/8082**Dated **29/01/2025**IRN No **bd65532d9670402ea668523964509948cb5b8f2565f78de5967067dcfb209205**ACK No **172516729611152**Date : **29/01/2025**

Buyer

Ramesh Udyog, Sardarshar**SARDARSHAHAR, SARDARSHAHAR,****SARDARSHAHAR, Churu, Rajasthan,****331403****Sardarshar**Pin : **331403**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMLPB4310P1ZY**PAN No. **AMLPB4310P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Saran Transport**

Vehicle No

Delivery Station : **SARDAR SHARH**Eway Bill No. **781497240727**Broker **Devi Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET GAYATRI SSW	08013220	25.00	250.00	720.00	685.71	5	171,427.50
Total Nag. 12		Total	25	250		Total		171,427.50

Other Charges

Labour Charges TIN

250.00

250.00

Other Charges

500.12

CGST TAX

4,298.19

SGST TAX

4,298.19

Net Amount**180,524.00**Amount In Words **Rupees One Lakh Eighty Thousand Five Hundred Twenty Four 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%	171,927.50	4,298.19	4,298.19

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