

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/8098** Dated **29/01/2025**IRN No **1c7e639e0442a9570fa6d571a60ca40656842c8bd2d9561277e8580a130b9043**ACK No **172516731164514** Date : **29/01/2025**

Buyer

Ramvilash Chandraprakash Jain Aligarh**MAIN MARKET, ALIGARH, ALIGARH,****UNIARA, Tonk, Rajasthan, 304023****Aligarh** Pin : **304023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPJ2404C1ZM** PAN No. **AFWPJ2404C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **ALIGARH**Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BISC JH	08013220	1.00	10.00	815.00	776.19	5	7,761.90
Total Nag. 1		Total	1	10		Total		7,761.90

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 194.80

SGST TAX 194.80

Net Amount 8,182.00Amount In Words **Rupees Eight Thousand One Hundred Eighty 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%	7,791.90	194.80	194.80

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