

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/9605** Dated **27/03/2025**IRN No **2d6d24f670d37dc921d471a67cbdaf1a0afb1132f46f5b4051179e6472537a7e**ACK No **172517128856366** Date : **27/03/2025**

Buyer

Akash Trading Co. Pratapnagar**31/188 RHB, Partap Nagar,
Sanganer, Jaipur, Jaipur,**

Jaipur Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : **08CIXPG9547B1ZR** PAN No. **CIXPG9547B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	20.00	200.00	823.00	783.81	5	156,762.00
Total Nag. 0		Total	20	200		Total		156,762.00

Other Charges

TIN

200.00

Other Charges 199.90

CGST TAX 3,924.05

SGST TAX 3,924.05

Net Amount 164,810.00Amount In Words **Rupees One Lakh Sixty Four Thousand Eight Hundred Ten 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%	156,962.00	3,924.05	3,924.05

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 Agarwal*

Authorised Signatory