

**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/8154

Dated 30/01/2025

IRN No 404f52bedd31bacc70f984003f4be9bcd101c6fdd6b917f92fd16ce83  
8065dc

ACK No 172516740013081

Date : 30/01/2025

Buyer

**MUKESH PROVISION STORE, DOUSA**  
**DOUSA**

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1            | KAJU BUCKET<br>K     | 08013220 | 6.00 | 60.00  | 740.00   | 704.76 | 5         | 42,285.60 |
| Total Nag. 3 |                      | Total    | 6    | 60     | Total    |        | 42,285.60 |           |

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 120.12

CGST TAX 1,060.14

SGST TAX 1,060.14

**Net Amount 44,526.00**

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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% | 42,405.60        | 1,060.14   | 1,060.14   |

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory