

**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/9561** Dated **25/03/2025**IRN No **31a5aad5a059a9dce06b614b8cc7810387f34bcace8821d3792b4a96c0c05107**ACK No **172517117247599** Date : **25/03/2025**

Buyer

**HARCHAND RAI BISHAMBER DAYAL****HARCHAND RAI BISHAMBER DAYAL27NEAR****MANSA CHOWK,BHIWADI, UIT SECTOR****1,OPP. PRESIDENCY SCHOOL****BHIWADI**Pin : **301019** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CQPPG4930G1ZO** PAN No. **CQPPG4930G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKRAM CARGO**

Vehicle No

Delivery Station : **BHIWADI**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	3.00	30.00	835.00	795.24	5	23,857.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>23,857.20</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.94

CGST TAX 597.93

SGST TAX 597.93

**Net Amount 25,113.00**Amount In Words **Rupees Twenty Five Thousand One Hundred Thirteen 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%	23,917.20	597.93	597.93

**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