

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/8004** Dated **25/01/2025**IRN No **c37b6c6b13e369963c3e23667fbc95f4a50c771e0c4d746c5480c54637d4ed13**ACK No **172516713515608** Date : **27/01/2025**

Buyer

Shivcharan Lal Suresh Chand Deeg**MAIN MARKET, DEEG, DEEG,****Bharatpur, Rajasthan, 321203****Deeg** Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPC4793K1ZV** PAN No. **AAZPC4793K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jjh	08013220	9.00	90.00	870.00	828.57	5	74,571.30
Total Nag. 0		Total	9	90		Total		74,571.30

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 180.14

CGST TAX 1,868.78

SGST TAX 1,868.78

Net Amount 78,489.00Amount In Words **Rupees Seventy Eight Thousand Four Hundred Eighty Nine 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%	74,751.30	1,868.78	1,868.78

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