

**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/8835** Dated **22/02/2025**IRN No **375b7e1b83a9be0d605ff86c8df05126e62f7325dc331ecc62c9a2d96f5f7671**ACK No **172516902159297** Date : **22/02/2025**

Buyer

**GOPI RAM BRIJLAL****CHACHANO KA MOHALLAWARD NO****13NOHARNOHAR, NOHAR****NOHAR**Pin : **335523** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEUPA3853R1ZP**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	4.00	40.00	870.00	828.57	5	33,142.80
2	KAJU BUCKET JAY W320	08013220	4.00	40.00	845.00	804.76	5	32,190.40
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>65,333.20</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.14

CGST TAX 1,637.33

SGST TAX 1,637.33

**Net Amount 68,768.00**Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Sixty Eight 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%	65,493.20	1,637.33	1,637.33

**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