

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/7966** Dated **24/01/2025**IRN No **929cae6b82443ddfe6ad2c8b1694abbd952eae7d4bdb89c7f78c64d01bcd9853**ACK No **172516700244427** Date : **24/01/2025**

Buyer

Ramprasad Narayandass Alwar
ALWAR**Alwar** Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABPPG3912R1Z2** PAN No. **ABPPG3912R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	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 44,526.00Amount 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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory