

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/9090**Dated **03/03/2025**IRN No **c7c837b5f07cba6472a3cb334ff85c5561b30932cb51b4ffc7faf4a1f6fb913c**ACK No **172516966743593**Date : **03/03/2025**

Buyer

Om Gaytri Sales, Dei**NAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802**

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ**PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAL FW-1	08013220	2.00	20.00	755.00	719.05	5	14,381.00
Total Nag. 1		Total	2	20		Total		14,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 360.53

SGST TAX 360.53

Net Amount 15,142.00Amount In Words **Rupees Fifteen Thousand One Hundred Forty Two 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%	14,421.00	360.53	360.53

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