

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/8555 Dated 14/02/2025

IRN No a1322536ee6b98c7d44e06e1b069ba90923605f954c4ea8ef39db115
fd8b48f9

ACK No 172516848048196 Date : 14/02/2025

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT0998

Delivery Station : JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	5.00	50.00	750.00	714.29	5	35,714.50
2	KAJU BUCKET A320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 0		Total	7	70	Total		50,762.10	

Other Charges

TIN

70.00

Other Charges	70.30
CGST TAX	1,270.80
SGST TAX	1,270.80
Net Amount	53,374.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Seventy Four 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%	50,832.10	1,270.80	1,270.80

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