

**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/9669 Dated 29/03/2025

IRN No d0b9248cdb30f1d7d395f84cce6ca905214820b5c2b36903be618687df46e8bf

ACK No 172517149113600 Date : 29/03/2025

Buyer

**SIYARAM CATERS, SANGANER**

GANESH COLONY14JAIPUR, RAMPURA

ROAD, SANGANER

JAIPUR

Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08COKPS8285M1ZS PAN No. COKPS8285M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 701514594376

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	15.00	150.00	960.00	914.29	5	137,143.50
2	KAJU BUCKET W320	08013220	13.00	130.00	806.00	767.62	5	99,790.60
Total Nag. 0		Total	28	280	Total		236,934.10	

**Other Charges**

Other Charges	0.18
CGST TAX	5,923.36
SGST TAX	5,923.36
<b>Net Amount</b>	<b>248,781.00</b>

Amount In Words Rupees Two Lakh Forty Eight Thousand Seven Hundred Eighty One 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%	236,934.10	5,923.36	5,923.36

**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