

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9049** Dated **01/03/2025**IRN No **77bc9f2acf505c7b28891407b602929181bf33ee2cf5ca17831dd70e4f1f37b4**ACK No **172516953785429** Date : **01/03/2025**

Buyer

Molar Chand Rampat, Rewari
SHOP NO.65**Rewari** Pin : **123301** State : **Haryana** Code : **06**

Phone :

GSTIN : **06CAYPG7093R1ZH** PAN No. **CAYPG7093R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66C1631**Delivery Station : **REWARI**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BIS LWP	08013220	5.00	50.00	750.00	714.29	5	35,714.50
Total Nag. 0		Total	5	50		Total		35,714.50

Other Charges

TIN

50.00

Other Charges 50.27

IGST TAX 1,788.23

Net Amount 37,553.00Amount In Words **Rupees Thirty Seven Thousand Five Hundred Fifty Three Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	35,764.50	1,788.23

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