

**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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7948**Dated **24/01/2025**IRN No **74c905f3be9c8fb6206b7dabbbefc55c85db8d7e06a3aeebe411b3d44be25fce**ACK No **172516697535492**Date : **24/01/2025**

Buyer

**Modi Store, Pratapnagar****Pratapnagar**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJVPM1512F2Z5**PAN No. **AJVPM1512F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH8194**Delivery Station : **JAIPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>15,238.00</b>

**Other Charges**

TIN

20.00

Other Charges	20.10
CGST TAX	381.45
SGST TAX	381.45
<b>Net Amount</b>	<b>16,021.00</b>

Amount In Words **Rupees Sixteen Thousand Twenty 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%	15,258.00	381.45	381.45

**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