

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/7991**Dated **25/01/2025**IRN No **4f51c9e430b6415dc72cc7683dd7f9c283495df970b6425021b65f7ab9dabccf**ACK No **172516707504197**Date : **25/01/2025**

Buyer

BADRI LAL JAGDISH PRASAD**M/S BADRILAL JAGDISH****PRASADNADOTI, MAIN MARKET****NADOTI**Pin : **322215**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEAPG6423P1ZB**

Delivery Address :

Pymt Mode: **CASH**Transporter **Aravali Roadways**

Vehicle No

Delivery Station : **NADOTI**Broker **ANUP AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W20	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Total Nag. 0		Total	5	50		Total		40,476.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.20

CGST TAX 1,014.40

SGST TAX 1,014.40

Net Amount 42,605.00Amount In Words **Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

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