

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/8448** Dated **10/02/2025**IRN No **b839b8dfa5214733cec9f1162d1a174703ed94904eb17c78b3fb303496561b8c**ACK No **172516991026878** Date : **06/03/2025**

Buyer

SURESH CHAND ASHOK KUMAR
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : **08HNSPS5354B1ZG** PAN No. **HNSPS5354B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NAGAR**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	2.00	20.00	815.00	776.19	5	15,523.80
Total Nag. 1		Total	2	20		Total		15,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 389.10

SGST TAX 389.10

Net Amount 16,342.00Amount In Words **Rupees Sixteen Thousand Three Hundred Forty Two 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%	15,563.80	389.10	389.10

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