

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/8385

Dated 08/02/2025

IRN No c86b4fe12aa6a876f05731e60e1936ac40a16f630822598d9e9d15b17
8303ecb

ACK No 172516804853929

Date : 08/02/2025

Buyer

SHREE SANCHIYA TRADERS

SUNARO KA VASBARMER, PADHAR MOHLLA

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC1854E1ZV

PAN No. AAOPC1854E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER2862

Delivery Station : BADMER

Broker Ankit Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI K	08013220	12.00	120.00	680.00	647.62	5	77,714.40
Total Nag. 0		Total	12	120		Total		77,714.40

Other Charges

Labour Charges TIN Bardana.exp.
210.00 120.00 90.00

Other Charges 419.88
CGST TAX 1,953.36
SGST TAX 1,953.36
Net Amount 82,041.00

Amount In Words Rupees Eighty Two Thousand Forty 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%	78,134.40	1,953.36	1,953.36

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 Agnewal

Authorised Signatory