

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/9116** Dated **04/03/2025**IRN No **7d942656b7952bf90e9d4777e9ab913a2d9e507a2aeb832d2399b66268d41c31**ACK No **172516975763359** Date : **04/03/2025**

Buyer

Paras Mart, Nawa
Nawa**Nawa**Pin : **341509** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACZPJ6475D2ZZ** PAN No. **ACZPJ6475D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **NAWACITY**Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ADI JK	08013220	5.00	50.00	810.00	771.43	5	38,571.50
Total Nag. 0		Total	5	50		Total		38,571.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 966.79

SGST TAX 966.79

Net Amount 40,605.00Amount In Words **Rupees Forty 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%	38,671.50	966.79	966.79

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