

**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/8666** Dated **18/02/2025**IRN No **391cee1891bdd19f418e2487c8814efa695bdcaf75600687849d6e5bae385566**ACK No **172516873381057** Date : **18/02/2025**

Buyer

**BABULAL JINENDRA KUMAR****.M/S BABU LAL JINENDRA****KUMAR.KHERLI, BAJAJA BAZAR**

Kherli

Pin : **321606** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABMPJ3288L1Z1** PAN No. **ABMPJ3288L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **KHERLI**Broker **Rakesh (ronak Enterprises)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	3.00	30.00	750.00	714.29	5	21,428.70
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>21,428.70</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.86

CGST TAX 537.22

SGST TAX 537.22

**Net Amount 22,563.00**Amount In Words **Rupees Twenty Two Thousand Five Hundred Sixty Three 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%	21,488.70	537.22	537.22

**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