

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPADJI MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAHJI 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/8320 Dated 05/02/2025

IRN No c2d6c87a6cee0cd4c4aa416f235b7dc6857978b3e5a7642e4e0993c7c4ecfb39

ACK No 172516782436848 Date : 05/02/2025

Buyer

**RAHUL SALES AGENCY**  
ODABRA, VIVEK VIHAR COLONY

DABRA Pin : 475110 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station : DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	3.00	30.00	830.00	790.48	5	23,714.40
Total Nag. 2		Total	3	30	Total		23,714.40	

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.88

IGST TAX 1,188.72

**Net Amount 24,963.00**

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three Only.

**Our Bankers :**

HDFC BANK LTD A/c : 03482320000601 IFSC CODE : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	23,774.40	1,188.72

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory