

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7945 Dated 24/01/2025

IRN No 54854c61d806914134368ba7a765dcb91556bc62c14e5074c8aa60f7ca434565

ACK No 172516696377837 Date : 24/01/2025

Buyer

Agarwal And Company Pacchyawala

9, ROAD NO-2, TEEJA NAGAR , SIRSI

ROAD, Jaipur, Rajasthan, 302034

Jaipur

Pin : 302034 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIHPA1601Q1ZD PAN No. AIHPA1601Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker GOPAL SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Lwp	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 0		Total	2	20		Total		15,047.60

Other Charges

TIN

20.00

Other Charges	20.02
CGST TAX	376.69
SGST TAX	376.69
Net Amount	15,821.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty 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%	15,067.60	376.69	376.69

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 Agarwal

Authorised Signatory