

**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/7929** Dated **23/01/2025**IRN No **c1ed5af6d8e90ff321f0bb1474837cfffdf09d05aa70a2c99945fdd55cc  
efa8b**ACK No **172516693385242** Date : **23/01/2025**

Buyer

**Mehta Kirana And General Store Govindpur****KHASRA O.229,GOVINDPURA,  
KALWAR ROAD JHOTWARA**

Jaipur

Pin : 302012 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ACDPY0017A1Z3** PAN No. **ACDPY0017A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **kalwad GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **GOVINDPURA**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	865.00	823.81	5	82,381.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>82,381.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 2,064.53

SGST TAX 2,064.53

**Net Amount 86,710.00**Amount In Words **Rupees Eighty Six Thousand Seven Hundred Ten 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%	82,581.00	2,064.53	2,064.53

**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