

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/8670 Dated 18/02/2025

IRN No c3f6e50eebdcb52c095b754b0699e2b57ad3e557abac61965012f42d3814c73

ACK No 172516873429658 Date : 18/02/2025

Buyer

Madanlal Gyanchand Malpura
MALPURA

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 761502996090

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	15.00	150.00	800.00	761.90	5	114,285.00
2	KAJU BUCKET W400	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 8		Total	17	170	Total		129,047.00	

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 339.64

CGST TAX 3,234.68

SGST TAX 3,234.68

Net Amount 135,856.00

Amount In Words Rupees One Lakh Thirty Five Thousand Eight Hundred Fifty Six 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%	129,387.00	3,234.68	3,234.68

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