

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/9562** Dated **25/03/2025**IRN No **75ad309b25492ab1072d9ae88232dd90b8b09bfe70c12f430575fdbed8dbbe46**ACK No **172517117266017** Date : **25/03/2025**

Buyer

Jagdamba Kirana Store Nager**1, MAIN BAZAR, NAGAR, Bharatpur,
Rajasthan, 321203****Nager**Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCAPM9548L1Z0** PAN No. **BCAPM9548L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NAGAR**Broker **Pradeepji Khandelwal Dalwale**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	4.00	40.00	645.00	614.29	5	24,571.60
2	KAJU BUCKET A320	08013220	4.00	40.00	770.00	733.33	5	29,333.20
3	KAJU BUCKET W180	08013220	1.00	10.00	950.00	904.76	5	9,047.60
4	KAJU AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
Total Nag. 7		Total	11	114		Total		78,952.48

Other Charges

Labour Charges TIN

130.00 90.00

Other Charges 219.90

CGST TAX 1,979.31

SGST TAX 1,979.31

Net Amount 83,131.00Amount In Words **Rupees Eighty Three Thousand One Hundred Thirty 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%	79,172.48	1,979.31	1,979.31

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