

TAX INVOICE

Original

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/8018 Dated 27/01/2025

IRN No 8b8c8f3d87c4b50ee8bd6ecc3e1bf47c1089f4b1c767be8e0196bfaac
3590579

ACK No 172516716210184 Date : 27/01/2025

Buyer

Mittal Kirana Store, Narnol
narnol

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9 PAN No. AHWPL1368B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 721496654103

Broker Rajesh Gupta, Swaimadhapur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET HAL FW-1	08013220	20.00	200.00	727.00	692.38	5	138,476.00
Total Nag. 10		Total	20	200		Total		138,476.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

IGST TAX 6,943.80

Net Amount 145,820.00

Amount In Words Rupees One Lakh Forty Five Thousand Eight Hundred Twenty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	138,876.00	6,943.80

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

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/8019** Dated **27/01/2025**IRN No **4bdc9d648e2c446880ab61c320ed5faea3dd721b32a6b73b9c9b38865c264b78**ACK No **172516716216124** Date : **27/01/2025**

Buyer

RIYA PROVISION STORE, TONK**PLOT NO 26, DEOLI ROAD, ADARSH****NAGAR, TONK, TONK, Tonk,****Rajasthan, 304001****TONK**Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08FKKPS6708G2ZL** PAN No. **FKKPS6708G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC W320	08013220	2.00	20.00	870.00	828.57	5	16,571.40
Total Nag. 1		Total	2	20		Total		16,571.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 415.29

SGST TAX 415.29

Net Amount 17,442.00Amount In Words **Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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

TAX INVOICE

Original

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/8020**Dated **27/01/2025**

IRN No

ACK No

Date :

Buyer

DEEPU GENERAL STORE, MANDAWAR

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MANDAWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	2	20		Total		11,047.60

Other Charges

Other Charges	0.00
CGST TAX	276.19
SGST TAX	276.19
Net Amount	11,600.00

Amount In Words **Rupees Eleven Thousand Six Hundred 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%	11,047.60	276.19	276.19

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

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/8021** Dated **27/01/2025**IRN No **3abf2292c7ef4cdec0a537d52066235a581189145f22dcd74f9082fd1e5852fd**ACK No **172516716228873** Date : **27/01/2025**

Buyer

Vinayak Kirana Store Fulera
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : **08AONPK8644K1Z8** PAN No. **AONPK8644K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	4.00	48.00	830.00	790.48	5	37,943.04
2	KAJU Rista 210	08013220	4.00	48.00	860.00	819.05	5	39,314.40
Total Nag. 8		Total	8	96		Total		77,257.44

Other Charges

Labour Charges

160.00

Other Charges 160.00

CGST TAX 1,935.44

SGST TAX 1,935.44

Net Amount 81,288.00Amount In Words **Rupees Eighty One Thousand Two Hundred Eighty Eight 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%	77,417.44	1,935.44	1,935.44

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 Agarwal*

Authorised Signatory

TAX INVOICE

Original

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/8022 Dated 27/01/2025

IRN No

ACK No Date :

Buyer

ARUN KUMAR AND SONS, LAXMANGARH

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : LAXMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	670.00	638.10	5	7,657.20
Total Nag. 1		Total	1	12		Total		7,657.20

Other Charges

Other Charges	0.00
CGST TAX	191.43
SGST TAX	191.43
Net Amount	8,040.00

Amount In Words Rupees Eight Thousand Forty 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%	7,657.20	191.43	191.43

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory

TAX INVOICE

Original

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/8023** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

Mangal Kirana Store, Uniyara

Uniyara Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET PAY 320	08013220	3.00	30.00	680.00	647.62	5	19,428.60
2	KAJU BUCKET BISC JH	08013220	1.00	10.00	720.00	685.71	5	6,857.10
Total Nag. 2		Total	4	40		Total		26,285.70

Other Charges

Other Charges	0.00
CGST TAX	657.15
SGST TAX	657.15
Net Amount	27,600.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred 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%	26,285.70	657.15	657.15

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8024** Dated **27/01/2025**IRN No **f8d6175c12417a5581557eccc154cf677ce343e2deb5fadf71c0f542217e2687**ACK No **172516716253727** Date : **27/01/2025**Buyer
Parth Cash Counter,
Kota**Kota** Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFXPJ7574C2ZV** PAN No. **AFXPJ7574C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **761496655939**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	10.00	200.00	865.00	823.81	5	164,762.00
2	KAJU BUCKET LWP	08013220	5.00	50.00	825.00	785.71	5	39,285.50
Total Nag. 13		Total	15	250		Total		204,047.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 5,113.69

SGST TAX 5,113.69

TCS 0.100 % 215.00

Net Amount 214,990.00Amount In Words **Rupees Two Lakh Fourteen Thousand Nine Hundred Ninety 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%	204,547.50	5,113.69	5,113.69

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

TAX INVOICE

Original

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/8025 Dated 27/01/2025

IRN No

ACK No Date :

Buyer

MANOJKUMAR JATINKUMAR, BAYANA

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	670.00	638.10	5	22,971.60
Total Nag. 3		Total	3	36		Total		22,971.60

Other Charges

Other Charges	0.00
CGST TAX	574.29
SGST TAX	574.29
Net Amount	24,120.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty 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%	22,971.60	574.29	574.29

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

TAX INVOICE

Original

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/8026

Dated 27/01/2025

IRN No

ACK No

Date :

Buyer

Ashutosh Kirana Store Bajriya**BAJRIYA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **BAJRIA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	10.00	680.00	647.62	5	6,476.20
Total Nag. 1		Total	1	10		Total		6,476.20

Other Charges

Other Charges	0.00
CGST TAX	161.91
SGST TAX	161.91
Net Amount	6,800.00

Amount In Words **Rupees Six Thousand Eight Hundred 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%	6,476.20	161.91	161.91

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

TAX INVOICE

Original

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/8027**Dated **27/01/2025**

IRN No

ACK No

Date :

Buyer

PADAMCHAND JAIN, TONK

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A320	08013220	2.00	40.00	680.00	647.62	5	25,904.80
2	KAJU SANTOSH W240	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 3		Total	3	60		Total		40,190.60

Other Charges

Other Charges	0.00
CGST TAX	1,004.77
SGST TAX	1,004.77
Net Amount	42,200.00

Amount In Words **Rupees Forty Two Thousand Two Hundred 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%	40,190.60	1,004.77	1,004.77

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

TAX INVOICE

Original

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/8028** Dated **27/01/2025**

IRN No **d27135847b8910f30ae390cf31ab197324ebf5cda8f70959a60d68d644ba90c0**

ACK No **172516716302148** Date : **27/01/2025**

Buyer

Sanjay Kumarr Khuteta Renwal

RENWAL Pin : **303603** State : **Rajasthan** Code : **08**

Phone : **51022102339,**

GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANT JB-1	08013220	2.00	20.00	725.00	690.48	5	13,809.60
Total Nag. 1		Total	2	20		Total		13,809.60

Other Charges

Labour Charges TIN
20.00 20.00

Other Charges 40.00
CGST TAX 346.24
SGST TAX 346.24
TCS 0.100 % 15.00

Net Amount 14,557.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Seven 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%	13,849.60	346.24	346.24

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

TAX INVOICE

Original

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8029** Dated **27/01/2025**

IRN No **d23007ad354996407c8c3f4bac5f70087c1b3e161415e0b349526db322066cb1**

ACK No **172516716307408** Date : **27/01/2025**

Buyer
Vasudev Kishanchand Tonk
TONK

TONK Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEVPS9837G1ZH** PAN No. **AEVPS9837G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	10.00	100.00	795.00	757.14	5	75,714.00
Total Nag. 5		Total	10	100		Total		75,714.00

Other Charges

Labour Charges TIN
100.00 100.00

Other Charges 200.00
CGST TAX 1,897.85
SGST TAX 1,897.85
Net Amount 79,710.00

Amount In Words **Rupees Seventy Nine 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%	75,914.00	1,897.85	1,897.85

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

TAX INVOICE

Original

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/8030**Dated **27/01/2025**

IRN No

ACK No

Date :

Buyer

Dilkush General Store Sikandra**Sikandra**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 1		Total	2	20		Total		15,238.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

381.95

SGST TAX

381.95

Net Amount**16,042.00**Amount In Words **Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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

TAX INVOICE

Original

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/8031** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer
Shubhlaxmi Trading Company Malpura

Malpura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 1		Total	1	12		Total		9,142.80

Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	229.07
SGST TAX	229.07
Net Amount	9,621.00

Amount In Words **Rupees Nine Thousand Six 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%	9,162.80	229.07	229.07

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 Agarwal

Authorised Signatory

TAX INVOICE

Original

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/8032** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

Mangal Trading Company, Tonk

Tonk Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 1		Total	2	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00

Amount In Words **Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

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 Agarwal

Authorised Signatory

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8033 Dated 27/01/2025

IRN No 3dc89aa6b63c766d194e6c75898d1d223f501e47c9d0a9c1c5d44ddf
989cd09c

ACK No 172516716325723 Date : 27/01/2025

Buyer

Harishanker Trading Co. Bundi

SHOP NO 7, M/S HARI SHANKER

TRADING CO, JET SAGAR ROAD, MEERA

GATE, Bundi, Rajasthan, 323001

Bundi Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPS4629G1ZT PAN No. AEVPS4629G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAINI GOLDEN TRANSPORT COR**

Vehicle No

Delivery Station : **BUNDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	800.00	761.90	5	18,285.60
Total Nag. 2		Total	2	24		Total		18,285.60

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 458.14

SGST TAX 458.14

Net Amount 19,242.00Amount In Words **Rupees Nineteen Thousand Two Hundred Forty Two 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%	18,325.60	458.14	458.14

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

TAX INVOICE

Original

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/8034** Dated **27/01/2025**

IRN No **dc58f968c76badd6d6af82aad196e4d577a4995a4546b6d0a0a4d8341b476e1f**

ACK No **172516716336242** Date : **27/01/2025**

Buyer

Nemichand Mahaveerprasad, Fagi

**MAIN MARKET, PHAGI, Jaipur,
Rajasthan, 303005**

Fagi Pin : **303005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFUPJ5800Q1ZP** PAN No. **AFUPJ5800Q**

Delivery Address :

Pymt Mode: **CREDIT**

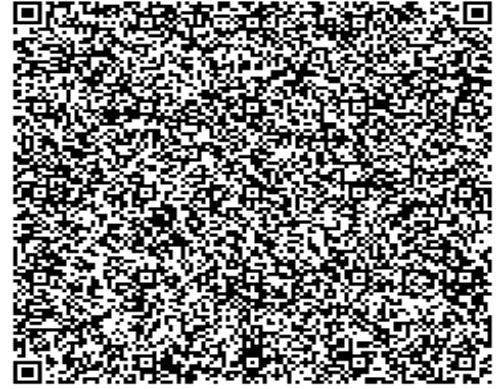
Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **FAGEE**

Eway Bill No. **711496659709**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	11.00	220.00	811.00	772.38	5	169,923.60
2	KAJU BUCKET ACH K	08013220	4.00	40.00	785.00	747.62	5	29,904.80
Total Nag. 13		Total	15	260		Total		199,828.40

Other Charges

Labour Charges TIN

260.00 260.00

Other Charges 520.00

CGST TAX 5,008.71

SGST TAX 5,008.71

Net Amount 210,366.00

Amount In Words **Rupees Two Lakh Ten Thousand Three Hundred Sixty 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%	200,348.40	5,008.71	5,008.71

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

TAX INVOICE

Original

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/8035

Dated 27/01/2025

IRN No

ACK No

Date :

Buyer

KRISHNA PAREEK KUCHAMAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET E W240	08013220	2.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 1		Total	2	20		Total		12,952.40

Other Charges

Other Charges	0.00
CGST TAX	323.81
SGST TAX	323.81
Net Amount	13,600.00

Amount In Words Rupees Thirteen Thousand Six Hundred 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%	12,952.40	323.81	323.81

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

TAX INVOICE

Original

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/8036** Dated **27/01/2025**

IRN No **f1f23a63cbc9c6ae0cfafc640b82e0493cbe2ed237a93c1012b6a12a5502b08a**

ACK No **172516716349185** Date : **27/01/2025**

Buyer
Girdharilal And Sons Mathura

Mathura Pin : **281001** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09AJCPK8301P1ZV** PAN No. **AJCPK8301P**

Delivery Address :

Pymt Mode: **CREDIT**

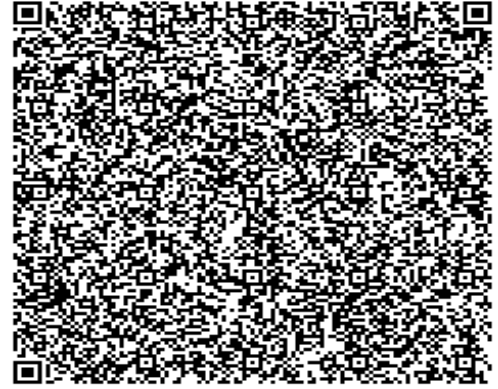
Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **MATHURA**

Eway Bill No. **731496660301**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT W210	08013220	1.00	20.00	940.00	895.24	5	17,904.80
2	KAJU SANT DW240	08013220	1.00	20.00	750.00	714.29	5	14,285.80
3	KAJU BUCKET SWP-1	08013220	4.00	40.00	600.00	571.43	5	22,857.20
Total Nag. 4		Total	6	80		Total		55,047.80

Other Charges

Labour Charges TIN
80.00 80.00

Other Charges 160.00
IGST TAX 2,760.39

Net Amount 57,968.00

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Sixty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	55,207.80	2,760.39

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

TAX INVOICE

Original

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/8037** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

PAPPU KIRANA STORE THANAGAJI

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **RAJLAXMI TRANSPORT COMPAN**

Vehicle No

Delivery Station : **THANAGAJI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	4.00	80.00	550.00	523.81	5	41,904.80
Total Nag. 4		Total	4	80		Total		41,904.80

Other Charges

Other Charges	0.00
CGST TAX	1,047.62
SGST TAX	1,047.62
Net Amount	44,000.00

Amount In Words **Rupees Forty Four Thousand 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%	41,904.80	1,047.62	1,047.62

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

TAX INVOICE

Original

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/8038** Dated **27/01/2025**

IRN No **d7ade30018aaf3ec208a2a95eddb20e73acd8d849464a235f25ac918c6a85a3e**

ACK No **172516720283248** Date : **28/01/2025**

Buyer
Kanika Traders, Malpura

Malpura Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

Delivery Address :

Pymt Mode: **CREDIT**

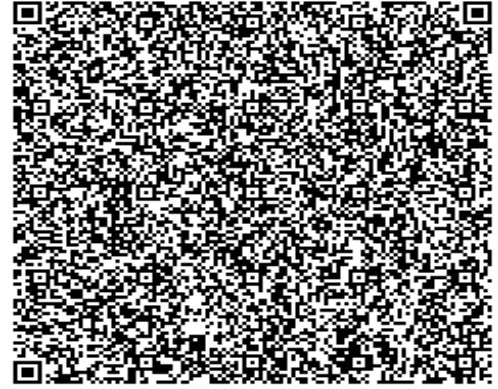
Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Eway Bill No. **721496839432**

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
Total Nag. 0		Total	15	150		Total		114,285.00

Other Charges

Labour Charges TIN
150.00 150.00

Other Charges 300.00
CGST TAX 2,864.63
SGST TAX 2,864.63
Net Amount 120,314.00

Amount In Words **Rupees One Lakh Twenty Thousand Three Hundred Fourteen 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%	114,585.00	2,864.63	2,864.63

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

TAX INVOICE

Original

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/8039** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

MANSHA GEHLOT TODARAYSINGH

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTI	09104030	2.00	40.00	80.00	76.19	5	3,047.60
Total Nag. 0		Total	2	40		Total		3,047.60

Other Charges

Other Charges	0.00
CGST TAX	76.19
SGST TAX	76.19
Net Amount	3,200.00

Amount In Words **Rupees Three Thousand Two Hundred Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	3,047.60	76.19	76.19

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

TAX INVOICE

Original

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/8040** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

SHANKERLAL DEVENDRA K.SHAHPURA

SHAHPURA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **SADASHIV TRANSPOTS**

Vehicle No **RJ41GA0523**

Delivery Station : **SHAHPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACHIES K	08013220	6.00	60.00	783.00	745.71	5	44,742.60
Total Nag. 0		Total	6	60		Total		44,742.60

Other Charges

TIN

60.00

Other Charges	60.00
CGST TAX	1,120.07
SGST TAX	1,120.07
Net Amount	47,043.00

Amount In Words **Rupees Forty Seven Thousand Forty Three 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%	44,802.60	1,120.07	1,120.07

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

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/8041** Dated **27/01/2025**IRN No **71adc3790c213405fc6722a2128a3e4093090828034f67366690f816f8bc4de1**ACK No **172516720913792** Date : **28/01/2025**

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACFPC7064D1ZW** PAN No. **ACFPC7064D**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ52GA0257**Delivery Station : **MANOHARPUR**Eway Bill No. **701496864917**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI W400	08013220	37.00	370.00	760.00	723.81	5	267,809.70
2	KAJU BUCKET SSI W320	08013220	10.00	100.00	855.00	814.29	5	81,429.00
3	KAJU FEVRIOTE FW	08013220	6.00	120.00	770.00	733.33	5	87,999.60
4	KAJU FEVRIOTE FW	08013220	2.00	40.00	770.00	733.33	5	29,333.20
Total Nag. 0		Total	55	630		Total		466,571.50

Other Charges

TIN

610.00

Other Charges 610.00

CGST TAX 11,679.54

SGST TAX 11,679.54

TCS 0.100 % 260.00

Net Amount 490,801.00Amount In Words **Rupees Four Lakh Ninety Thousand Eight Hundred 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%	467,181.50	11,679.54	11,679.54

Remarks: FEV FW 2 CASE ALREADY DELIVERED**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

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/8042

Dated 27/01/2025

IRN No 5343c904d48fc7a9e88371e273b85614c5bf243a2681e3d41928fc173
93d753e

ACK No 172516721086129

Date : 28/01/2025

Buyer

Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROHIT (RJ14 EG 1790)

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW	08013220	9.00	90.00	800.00	761.90	5	68,571.00
Total Nag. 0		Total	9	90		Total		68,571.00

Other Charges

TIN

90.00

Other Charges 90.00

CGST TAX 1,716.53

SGST TAX 1,716.53

Net Amount 72,094.00

Amount In Words Rupees Seventy Two Thousand Ninety Four 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%	68,661.00	1,716.53	1,716.53

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

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/8043**Dated **27/01/2025**IRN No **c94e22a2b0a1722613f52056758e3bbd33f1a89b6ce193d37d446b506e35ca70**ACK No **172516721423612**Date : **28/01/2025**

Buyer

Shubham Enterprises Renwal**SHUBHAM ENTERPRISES, NEAR KISAN****SHIV MANDIR, WARD NO. 12, POST -****RENWAL,****Renwal**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCXPP9386H1ZE**PAN No. **CCXPP9386H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**Vehicle No **RJ41GA8245**Delivery Station : **RENWAL**Eway Bill No. **731496885876**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	10.00	200.00	730.00	695.24	5	139,048.00
Total Nag. 0		Total	10	200		Total		139,048.00

Other Charges

TIN

200.00

Other Charges 200.00

CGST TAX 3,481.20

SGST TAX 3,481.20

Net Amount 146,210.00Amount In Words **Rupees One Lakh Forty Six Thousand Two 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%	139,248.00	3,481.20	3,481.20

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

TAX INVOICE

Original

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/8044 Dated 27/01/2025

IRN No a38d616ee4a99c59b21b310b8b8b3f36e3f050e8249bef8d86f2f8e23
c7bc67e

ACK No 172516721724441 Date : 28/01/2025

Buyer

Sagar Mega Mart, KotputaliWARD NO 30, DHANI MAINAWALI,
GOPALPURA ROAD, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputali Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No RJ32UA5398

Delivery Station : KOTHPUTLI

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 0		Total	1	10	Total		8,000.00	

Other Charges

TIN

10.00

Other Charges	10.00
CGST TAX	200.25
SGST TAX	200.25
Net Amount	8,410.00

Amount In Words Rupees Eight Thousand Four 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%	8,010.00	200.25	200.25

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

TAX INVOICE

Original

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/8045** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

SAVITRI KIRANA STORE, CHOMU
NEAR RAILWAY STATION

CHOMU Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ7863**

Delivery Station : **CHOMU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	5.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 0		Total	5	100		Total		76,190.00

Other Charges

TIN

100.00

Other Charges	100.00
CGST TAX	1,907.25
SGST TAX	1,907.25
Net Amount	80,104.00

Amount In Words **Rupees Eighty Thousand One Hundred Four 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%	76,290.00	1,907.25	1,907.25

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

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/8046** Dated **27/01/2025**IRN No **8b6d35d73e34bc62a66dedd4d48f1d64ea922014be113086489a5f3e99552edb**ACK No **172516721825458** Date : **28/01/2025**

Buyer

T R Sales Corporation Mahindragarh
railway road

Mahindragarh Pin : 123029 State : Haryana Code : 06

Phone :

GSTIN : **06DJAPK8802C1ZL** PAN No. **DJAPK8802C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR55AJ1540**Delivery Station : **MAHINDRAGARH**Eway Bill No. **781496902659**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	725.00	690.48	5	69,048.00
Total Nag. 0		Total	10	100		Total		69,048.00

Other Charges

Labour Charges TIN

20.00 100.00

Other Charges 120.00

IGST TAX 3,458.40

Net Amount 72,626.00Amount In Words **Rupees Seventy Two Thousand Six Hundred Twenty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	69,168.00	3,458.40

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 Agarwal*

Authorised Signatory

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/8047** Dated **28/01/2025**IRN No **8488acbee1166f0c521240783d1f8774532c94b2713976964d5b73577594a3de**ACK No **172516722030923** Date : **28/01/2025**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1940**Delivery Station : **RENWAL**Eway Bill No. **771496911694**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	25.00	250.00	750.00	714.29	5	178,572.50
Total Nag. 0		Total	25	250		Total		178,572.50

Other Charges

TIN

250.00

Other Charges 250.00

CGST TAX 4,470.56

SGST TAX 4,470.56

TCS 0.100 % 188.00

Net Amount 187,952.00Amount In Words **Rupees One Lakh Eighty Seven Thousand Nine Hundred Fifty Two 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%	178,822.50	4,470.56	4,470.56

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

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/8048** Dated **28/01/2025**IRN No **b78cbafd98f764d7318d50e2c92b2bef482ba5a0b5c7c68702b6fd22ec4b21d1**ACK No **172516722237906** Date : **28/01/2025**

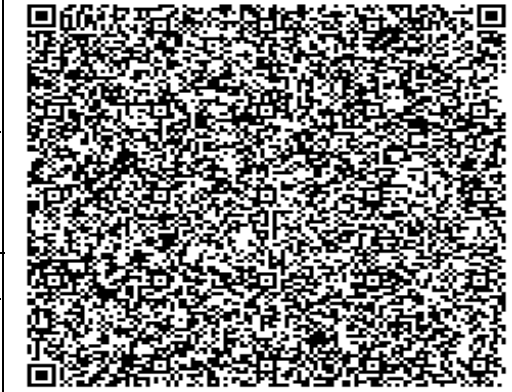
Buyer

Ramkishandas Nareshkumar, Mahendragarh**SHOWROOM NO 26, SHOPING COMPLEX,****KILA ROAD, MAHENDERGARH,****Mahendragarh, Haryana, 123029****Mahendragarh** Pin : 123029 State : **Haryana** Code : 06

Phone :

GSTIN : **06DSVPK2803R1ZY** PAN No. **DSVPK2803R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ53GA0687**Delivery Station : **MAHINDRAGARH**Broker **Vinod Jain (banetha Wale)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW2	08013220	2.00	40.00	635.00	604.76	5	24,190.40
2	KAJU BUCKET BISN S	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 0		Total	4	60		Total		39,619.00

Other Charges

TIN

60.00

Other Charges 60.00

IGST TAX 1,983.95

Net Amount 41,663.00Amount In Words **Rupees Forty One Thousand Six 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%	39,679.00	1,983.95

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

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/8049** Dated **28/01/2025**IRN No **3ce705b5a452148e4710f55ce85484461cfeabc22223c4cfa6b718ec416d1b14**ACK No **172516722207376** Date : **28/01/2025**

Buyer

CHANDRA PRAKASH TRADERS, KAROLI

Chandra Prakash

Traders0000Karauli, Saraswati

Sadan Doctorni Ki Gali

KAROLIPin : 322241 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CMHPS5988J1Z1** PAN No. **CMHPS5988J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KAROLI**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	835.00	795.24	5	7,952.40
Total Nag. 0		Total	1	10		Total		7,952.40

Other Charges

TIN

10.00

Other Charges	10.00
CGST TAX	199.06
SGST TAX	199.06
Net Amount	8,361.00

Amount In Words **Rupees Eight Thousand Three Hundred Sixty 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%	7,962.40	199.06	199.06

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

TAX INVOICE

Original

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/8050** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

Ramesh KumarPin : State : **Rajasthan** Code : **08**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station :

Broker **QR CODE SALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH 240	08013220	1.00	10.00	810.00	771.43	5	7,714.30
Total Nag. 0		Total	1	10		Total		7,714.30

Other Charges

Other Charges	0.00
CGST TAX	192.86
SGST TAX	192.86
Net Amount	8,100.00

Amount In Words **Rupees Eight Thousand One Hundred 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%	7,714.30	192.86	192.86

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

TAX INVOICE

Original

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/8051** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer
Krishna Departmental Store Maharani Form

Jaipur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RAJA**

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 0		Total	1	10		Total		7,619.00

Other Charges

TIN

10.00

Other Charges	10.00
CGST TAX	190.73
SGST TAX	190.73
Net Amount	8,010.00

Amount In Words **Rupees Eight Thousand 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%	7,629.00	190.73	190.73

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

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/8052** Dated **28/01/2025**IRN No **22a9ffeaddb18ab040b5c235eabe9c9ac1c6cac90a7748c04358d0e5da077dff**ACK No **172516723691323** Date : **28/01/2025**

Buyer

Shubham Enterprises Renwal**SHUBHAM ENTERPRISES, NEAR KISAN****SHIV MANDIR, WARD NO. 12, POST -****RENWAL,****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CCXPP9386H1ZE** PAN No. **CCXPP9386H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA8245**Delivery Station : **RENWAL**Eway Bill No. **741496983892**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	15.00	300.00	615.00	585.71	5	175,713.00
Total Nag. 0		Total	15	300		Total		175,713.00

Other Charges

TIN

300.00

Other Charges 300.00

CGST TAX 4,400.33

SGST TAX 4,400.33

Net Amount 184,814.00Amount In Words **Rupees One Lakh Eighty Four Thousand Eight Hundred Fourteen 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%	176,013.00	4,400.33	4,400.33

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

TAX INVOICE

Original

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/8053** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

KRISHNA TRADING COMPANY, NADBAI

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	630.00	600.00	5	14,400.00
2	KAJU RISTA 210	08013220	2.00	24.00	660.00	628.57	5	15,085.68
Total Nag. 4		Total	4	48		Total		29,485.68

Other Charges

Other Charges	0.00
CGST TAX	737.14
SGST TAX	737.14
Net Amount	30,960.00

Amount In Words **Rupees Thirty Thousand Nine Hundred Sixty 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%	29,485.68	737.14	737.14

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

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/8054** Dated **28/01/2025**IRN No **c1f80721a51a349d7a32c7a2c1f3a221402d8f4844eb69910a00c87cd7c43713**ACK No **172516723944508** Date : **28/01/2025**

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGMPP7063F1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH DP	08013220	2.00	40.00	700.00	666.67	5	26,666.80
Total Nag. 2		Total	2	40		Total		26,666.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 668.67

SGST TAX 668.67

Net Amount 28,084.00Amount In Words **Rupees Twenty Eight Thousand Eighty Four 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%	26,746.80	668.67	668.67

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

TAX INVOICE

Original

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/8055**Dated **28/01/2025**

IRN No

ACK No

Date :

Buyer

Prakash Kirana Store Tonk**Tonk**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Eway Bill No. **721497001803**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BISK JH	08013220	12.00	120.00	815.00	776.19	5	93,142.80
2	KAJU BUCKET A320	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 7		Total	13	130		Total		100,666.60

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.00

CGST TAX 2,523.17

SGST TAX 2,523.17

Net Amount 105,973.00Amount In Words **Rupees One Lakh Five Thousand Nine Hundred Seventy Three 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%	100,926.60	2,523.17	2,523.17

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

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/8056** Dated **28/01/2025**IRN No **bb965f0e5b74664afc1d4503594cb12ac2199c488fa1a97d7cab9980603c4da8**ACK No **172516723965680** Date : **28/01/2025**

Buyer

Ramvilash Chandraprakash Jain Aligarh**MAIN MARKET, ALIGARH, ALIGARH,****UNIARA, Tonk, Rajasthan, 304023****Aligarh** Pin : **304023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPJ2404C1ZM** PAN No. **AFWPJ2404C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **ALIGARH**Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	715.00	680.95	5	16,342.80
Total Nag. 2		Total	2	24		Total		16,342.80

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 409.57

SGST TAX 409.57

Net Amount 17,202.00Amount In Words **Rupees Seventeen Thousand Two Hundred Two 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%	16,382.80	409.57	409.57

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

TAX INVOICE

Original

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/8057** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

Jeenmata Kirana Store, Singhana

SINGHANA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **NITIN FREIGHT CARIER**

Vehicle No

Delivery Station : **SINGHANA**

Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Mah Jk	08013220	4.00	40.00	720.00	685.71	5	27,428.40
Total Nag. 2		Total	4	40		Total		27,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 687.71

SGST TAX 687.71

Net Amount 28,884.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Eighty Four 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%	27,508.40	687.71	687.71

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

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8058** Dated **28/01/2025**IRN No **af8835469d38d3c31bba5d2b0a86a509b8058402e30c1488a57277e23191f897**ACK No **172516724005453** Date : **28/01/2025**

Buyer

Deepak Enterprises, Hindon**AGRAWAL OIL AND RICE MILL CAMPUS,****HINDAUN CITY, HINDAUN CITY, Sawai****Madhopur, Rajasthan, 322201****Hindon** Pin : **322201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	4.00	40.00	600.00	571.43	5	22,857.20
Total Nag. 2		Total	4	40		Total		22,857.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 573.43

SGST TAX 573.43

Net Amount 24,084.00Amount In Words **Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

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 Agrawal*

Authorised Signatory

TAX INVOICE

Original

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/8059 Dated 28/01/2025

IRN No 028fe981224e00494f48a7b5d459c9bdf5460a546da4a4603ac6abdf2
9159bcf

ACK No 172516724010437 Date : 28/01/2025

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Eway Bill No. 721496997347

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	830.00	790.48	5	79,048.00
2	KAJU AK WW320	08013220	2.00	40.00	880.00	838.10	5	33,524.00
Total Nag. 7		Total	12	140		Total		112,572.00

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.00

CGST TAX 2,821.30

SGST TAX 2,821.30

Net Amount 118,495.00

Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Ninety Five 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%	112,852.00	2,821.30	2,821.30

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

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/8060** Dated **28/01/2025**IRN No **ab675cabe22f67ce30d5bd48b10edd6e3d4ceb63d70dce7b638c21142436b283**ACK No **172516724014691** Date : **28/01/2025**

Buyer

Manish Trading Co
Kekri**Kekri** Pin : **305404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFYPJ9803K1ZM** PAN No. **AFYPJ9803K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	1.00	20.00	870.00	828.57	5	16,571.40
Total Nag. 1		Total	1	20		Total		16,571.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 415.29

SGST TAX 415.29

Net Amount 17,442.00Amount In Words **Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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

TAX INVOICE

Original

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/8061** Dated **28/01/2025**

IRN No **bcd37176ac321ba04c16ee6791c6eaa885c95eedbcde519337cb864f9bc8348**

ACK No **172516724029620** Date : **28/01/2025**

Buyer

MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : **08AVLPB6657J2Z5** PAN No. **AVLPB6657J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**

Eway Bill No. **731496998299**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJJH	08013220	4.00	40.00	800.00	761.90	5	30,476.00
2	KAJU BUCKET SANT JK-1	08013220	4.00	40.00	760.00	723.81	5	28,952.40
3	KAJU BUCKET EC W240	08013220	3.00	30.00	880.00	838.10	5	25,143.00
4	KAJU DC DW	08013220	1.00	20.00	770.00	733.33	5	14,666.60
Total Nag. 7		Total	12	130		Total		99,238.00

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.00

CGST TAX 2,487.46

SGST TAX 2,487.46

Net Amount 104,473.00

Amount In Words **Rupees One Lakh Four Thousand Four Hundred Seventy Three 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%	99,498.00	2,487.46	2,487.46

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

TAX INVOICE

Original

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/8062**Dated **28/01/2025**

IRN No

ACK No

Date :

Buyer

Shalendrakumar Mahendra Renwal**RENWAL**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	880.00	838.10	5	16,762.00
Total Nag. 0		Total	1	20		Total		16,762.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.00

CGST TAX 420.05

SGST TAX 420.05

Net Amount 17,642.00Amount In Words **Rupees Seventeen Thousand Six Hundred Forty Two 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%	16,802.00	420.05	420.05

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 Agarwal*

Authorised Signatory

TAX INVOICE

Original

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/8063** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

SUALAL RAMJILAL, KAROLIPin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAROLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC W320	08013220	1.00	10.00	680.00	647.62	5	6,476.20
Total Nag. 1		Total	1	10		Total		6,476.20

Other Charges

Other Charges	0.00
CGST TAX	161.91
SGST TAX	161.91
Net Amount	6,800.00

Amount In Words **Rupees Six Thousand Eight Hundred 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%	6,476.20	161.91	161.91

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

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/8064**Dated **28/01/2025**IRN No **7b8869a6d179a5fa0b9a72af90f90760a7a1527dd4daa1716b8f4e66f2ef6aca**ACK No **172516724047194**Date : **28/01/2025**

Buyer

Diksha Trading Company Alwar

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AFVPG2773E1Z6**PAN No. **AFVPG2773E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Eway Bill No. **741496999071**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	11.00	220.00	811.00	772.38	5	169,923.60
Total Nag. 11		Total	11	220		Total		169,923.60

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 440.00

CGST TAX 4,259.09

SGST TAX 4,259.09

Net Amount 178,882.00Amount In Words **Rupees One Lakh Seventy Eight Thousand Eight Hundred Eighty Two 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%	170,363.60	4,259.09	4,259.09

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

TAX INVOICE

Original

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/8065** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

ANKUR KIRANA STORE, BAIRPin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAIR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	680.00	647.62	5	7,771.44
Total Nag. 1		Total	1	12		Total		7,771.44

Other Charges

Other Charges	0.00
CGST TAX	194.29
SGST TAX	194.29
Net Amount	8,160.00

Amount In Words **Rupees Eight Thousand One Hundred Sixty 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%	7,771.44	194.29	194.29

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

TAX INVOICE

Original

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/8066**Dated **28/01/2025**

IRN No

ACK No

Date :

Buyer

BADAYA AND COMPANY, BAGRU

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC W320	08013220	1.00	10.00	720.00	685.71	5	6,857.10
Total Nag. 1		Total	1	10		Total		6,857.10

Other Charges

Other Charges	0.00
CGST TAX	171.43
SGST TAX	171.43
Net Amount	7,200.00

Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,857.10	171.43	171.43

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

TAX INVOICE

Original

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/8067** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer
DHARAMPAL JI KHATU

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

Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **Shyam [khatushyamji] Transpor**

Vehicle No

Delivery Station : **KHATU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET BISCOUNT JH	08013220	1.00	10.00	700.00	666.67	5	6,666.70
Total Nag. 2		Total	3	30		Total		19,428.70

Other Charges

Other Charges	0.00
CGST TAX	485.72
SGST TAX	485.72
Net Amount	20,400.00

Amount In Words **Rupees Twenty Thousand Four Hundred 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%	19,428.70	485.72	485.72

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory

TAX INVOICE

Original

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/8068**Dated **28/01/2025**

IRN No

ACK No

Date :

Buyer

CHAMAN KIRANA STORE, BAHROAD

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAI AMBAY TRANSPORT**

Vehicle No

Delivery Station : **BAHROD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	2.00	40.00	700.00	666.67	5	26,666.80
Total Nag. 2		Total	2	40		Total		26,666.80

Other Charges

Other Charges	0.00
CGST TAX	666.67
SGST TAX	666.67
Net Amount	28,000.00

Amount In Words **Rupees Twenty Eight Thousand 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%	26,666.80	666.67	666.67

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8069** Dated **28/01/2025**IRN No **6f6c7ea2ec8128a1dfdd449f7a5243d213346e43689826a3739853df4854f522**ACK No **172516724083673** Date : **28/01/2025**

Buyer

Makrana Marketing Makrana
Makrana**Makrana** Pin : **341505** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOXPA7463E1ZM** PAN No. **AOXPA7463E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MAKRANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 2		Total	4	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

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

TAX INVOICE

Original

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/8070**

Dated **28/01/2025**

IRN No

ACK No

Date :

Buyer

Jain Kirana Store Kherli

Kherli

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **KHERLI**

Broker **Rakesh (ronak Enterprises)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	2.00	20.00	755.00	719.05	5	14,381.00
Total Nag. 1		Total	2	20		Total		14,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 360.53

SGST TAX 360.53

Net Amount 15,142.00

Amount In Words **Rupees Fifteen Thousand One Hundred Forty Two 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%	14,421.00	360.53	360.53

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

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/8071** Dated **28/01/2025**IRN No **d48150c2dcae27b804cd2450338ba6dfc940ed69a779ab60f45e459c2f9868aa**ACK No **172516724308013** Date : **28/01/2025**

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BSK JK	08013220	2.00	40.00	811.00	772.38	5	30,895.20
Total Nag. 0		Total	2	40		Total		30,895.20

Other Charges

TIN

40.00

Other Charges	40.00
CGST TAX	773.38
SGST TAX	773.38
TCS 0.100 %	32.00
Net Amount	32,514.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Fourteen 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%	30,935.20	773.38	773.38

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

TAX INVOICE

Original

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/8072** Dated **28/01/2025**

IRN No

ACK No Date :

Buyer

Mohanlal Ji Bilala, Uniyara

UNIHARA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	1.00	10.00	760.00	723.81	5	7,238.10
2	KAJU BUCKET W3320	08013220	1.00	10.00	860.00	819.05	5	8,190.50
Total Nag. 0		Total	2	20		Total		15,428.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 386.71

SGST TAX 386.71

Net Amount 16,242.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.60	386.71	386.71

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

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/8073** Dated **28/01/2025**IRN No **b014208f43871d737d68b5312a7ed16363b492261375ed26743d90aeb4c66986**ACK No **172516724391873** Date : **28/01/2025**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

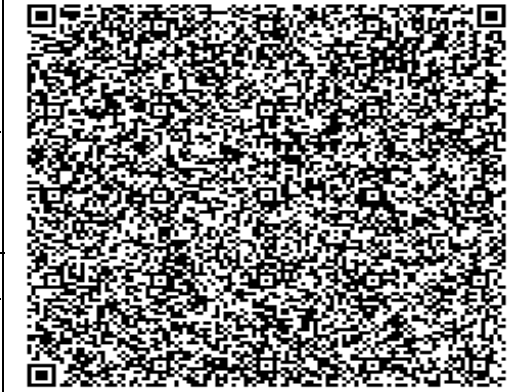
ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA DW	08013220	2.00	40.00	775.00	738.10	5	29,524.00
2	KAJU ACHAL 180	08013220	1.00	12.00	1,040.00	990.48	5	11,885.76
3	KAJU W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
4	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 0		Total	6	84		Total		68,266.80

Other Charges

Labour Charges TIN

120.00 60.00

Other Charges 180.00

CGST TAX 1,711.17

SGST TAX 1,711.17

Net Amount 71,869.00Amount In Words **Rupees Seventy One Thousand Eight Hundred Sixty Nine 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%	68,446.80	1,711.17	1,711.17

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

Authorised Signatory

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8074** Dated **28/01/2025**IRN No **df5d9525835fa74c3ec9ce91d4bd8bc304edb63cd2b6c239e21feb66fa4922ac**ACK No **172516725935683** Date : **29/01/2025**

Buyer

Kundanlal Chandanlal Malpura**NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	830.00	790.48	5	18,971.52
2	KAJU Gokul 300	08013220	1.00	12.00	890.00	847.62	5	10,171.44
Total Nag. 0		Total	3	36	Total		29,142.96	

Other Charges

Labour Charges

60.00

Other Charges 60.00

CGST TAX 730.08

SGST TAX 730.08

Net Amount 30,663.00Amount In Words **Rupees Thirty Thousand Six Hundred Sixty Three 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%	29,202.96	730.08	730.08

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

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/8075** Dated **28/01/2025**IRN No **02a20bb56fe3d4b1cde49af093a018777dc9ee456243af7d81482532af0cbc94**ACK No **172516725955997** Date : **29/01/2025**

Buyer

Mittal Kirana Store, Narnol
narnol

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AHWPL1368B1Z9** PAN No. **AHWPL1368B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **NARNOL**Broker **Rajesh Gupta, Swaimadhopur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Fw1	08013220	3.00	60.00	720.00	685.71	5	41,142.60
Total Nag. 0		Total	3	60		Total		41,142.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

IGST TAX 2,063.13

Net Amount 43,326.00Amount In Words **Rupees Forty Three Thousand Three Hundred Twenty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	41,262.60	2,063.13

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