

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/9554** Dated **25/03/2025**IRN No **00083f7291b0866febbbc376e824cf09337b4120406cef0e1d92c0ed1c8868671**ACK No **172517116353769** Date : **25/03/2025**

Buyer

Shri Rajesh And Company Surajpole Jaipur

Jaipur

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : **08AAEFS2023F1ZL** PAN No. **AAEFS2023F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4814**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Jh	08013220	10.00	100.00	820.00	780.95	5	78,095.00
Total Nag. 0		Total	10	100		Total		78,095.00

Other Charges

TIN

100.00

Other Charges	100.24
CGST TAX	1,954.88
SGST TAX	1,954.88
Net Amount	82,105.00

Amount In Words **Rupees Eighty Two Thousand One Hundred 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%	78,195.00	1,954.88	1,954.88

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory