

**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/9186** Dated **06/03/2025**IRN No **721370c1702e68e96706008caf4d8f1ea135877df5ad9bc3ee85b66ca7117fc8**ACK No **172516992707147** Date : **06/03/2025**

Buyer

**SANJAY TRADING COMPANY, GANGANAGAR**

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08MYMPK2733E1Z4** PAN No. **DVDPK2581R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	3.00	30.00	615.00	585.71	5	17,571.30
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>17,571.30</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 60.14

CGST TAX 440.78

SGST TAX 440.78

**Net Amount 18,513.00**Amount In Words **Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.30	440.78	440.78

**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