

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/8751** Dated **20/02/2025**IRN No **e5f84ba96d4594635005f7ce678e2fa5b1505b6244987f08c8fe630632f75e4b**ACK No **172516887383362** Date : **20/02/2025**

Buyer

DB SALES, KHANPUR
DB SALESMITTAL PARISARKhanpur,
DEEPBADIKhanpur Pin : 326038 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ABEPM3811E1Z0** PAN No. **ABEPM3811E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **KHANPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	10.00	100.00	775.00	738.10	5	73,810.00
Total Nag. 5		Total	10	100		Total		73,810.00

Other ChargesLabour Charges TIN
100.00 100.00

Other Charges	199.50
CGST TAX	1,850.25
SGST TAX	1,850.25
Net Amount	77,710.00

Amount In Words **Rupees Seventy Seven 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%	74,010.00	1,850.25	1,850.25

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