

**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/9324

Dated 12/03/2025

IRN No 5ec707b1432bf7cb15926914b9ea87f659614811a9b021a4da6a15f69cae14e3

ACK No 172517037580112

Date : 12/03/2025

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 TFC EXPIRES TRANSPORTS

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
Total Nag. 2		Total	3	30	Total		17,571.30	

**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 Agarwal

Authorised Signatory