

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/8378** Dated **07/02/2025**IRN No 5946e81aea58b0e1390876220dc7daecffcdcbaf21a5d8667217cf66
e42fd3f

ACK No 172516799230206 Date : 07/02/2025

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA

Pin : 324002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **khushi transport**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **711499915244**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SWP	08013220	18.00	180.00	580.00	552.38	5	99,428.40
2	KAJU BUCKET SD W400	08013220	6.00	60.00	745.00	709.52	5	42,571.20
Total Nag. 12		Total	24	240		Total		141,999.60

Other Charges

Labour Charges TIN

240.00 240.00

Other Charges 480.42

CGST TAX 3,561.99

SGST TAX 3,561.99

Net Amount 149,604.00Amount In Words **Rupees One Lakh Forty Nine Thousand Six 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%	142,479.60	3,561.99	3,561.99

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