

**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/8965**Dated **26/02/2025**IRN No **a7981417c1a78644b9b653a9d67bac4d9bb4d22c41a90394045994cd088e1fe2**ACK No **172516926915398**Date : **26/02/2025**

Buyer

**HEMANT KIRANA STORE, BAJRIA**

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

**BAJRIA**Pin : **322001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJLPJ6366Q1ZA**PAN No. **AJLPJ6366Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **BAJRIA**Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC JH	08013220	6.00	60.00	830.00	790.48	5	47,428.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>47,428.80</b>

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges	119.76
CGST TAX	1,188.72
SGST TAX	1,188.72
<b>Net Amount</b>	<b>49,926.00</b>

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

**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