

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/8486 Dated 11/02/2025

IRN No 22baa3af833e5493ed128bc88ebfcc6e38ab0c9a2b2a56c8118159dd
177b8dfb

ACK No 172516826565105 Date : 11/02/2025

Buyer

SHREE RANA DEPARTMENTAL STORE

JATA BASSBORAWAR, BORAWAR

Borawad Pin : 341502 State : Rajasthan Code : 08

Phone :

GSTIN : 08CVUPD0128D1ZS PAN No. CVUPD0128D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station : BORAWAD

Eway Bill No. 771500952295

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	10.00	100.00	830.00	790.48	5	79,048.00
Total Nag. 0		Total	10	100		Total		79,048.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,981.20

SGST TAX 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two 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%	79,248.00	1,981.20	1,981.20

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