

**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/9035** Dated **01/03/2025**IRN No **29bdf8e8a81511cfbeb00f9aed7534f8e0d5eb46187f6218f78770e38dc7a54c**ACK No **172516952529668** Date : **01/03/2025**

Buyer

**PRATAP SHOPPING CENTER**

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603 State : Punjab Code : 03

Phone :

GSTIN : **03ABDFP5352Q1ZW** PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **DNG**Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
2	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>64</b>	<b>Total</b>		<b>42,628.40</b>	

**Other Charges**

Labour Charges TIN

120.00 40.00

Other Charges 160.00

IGST TAX 2,139.42

**Net Amount 44,928.00**Amount In Words **Rupees Forty Four Thousand Nine Hundred Twenty Eight Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	42,788.40	2,139.42

**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