

**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/8412

Dated 08/02/2025

IRN No eea7f8819391f920ca92c530a397cbac3fd538fb712328951f7b57e8e33c23e2

ACK No 172516806912208

Date : 08/02/2025

Buyer

**KHIMAJ MATA AGENCIES, BALOTRA**

VEER DURGADAS KRISHI UPAJ

MANDISHOP NO F-12BALOTRA, MOONGRA

ROAD

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : BALOTRA

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Jh	08013220	10.00	100.00	825.00	785.71	5	78,571.00
Total Nag. 5		Total	10	100		Total		78,571.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges

200.44

CGST TAX

1,969.28

SGST TAX

1,969.28

Net Amount

82,710.00

Amount In Words Rupees Eighty Two Thousand Seven 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%	78,771.00	1,969.28	1,969.28

**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