

**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/9534** Dated **24/03/2025**IRN No **d2ae674fee35b1a4cb4d2482c09934e11a3be0de2c1cab20f21aabe0cf9c9e9f**ACK No **172517108479655** Date : **24/03/2025**

Buyer

**Ghanshyam Das And Brothers**  
**Hindaun****Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH LWP-1	08013220	3.00	60.00	625.00	595.24	5	35,714.40
2	KAJU BUCKET SD SWP	08013220	1.00	10.00	580.00	552.38	5	5,523.80
3	KAJU RB W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>82</b>		<b>Total</b>		<b>50,381.00</b>

**Other Charges**

Labour Charges TIN

90.00 70.00

Other Charges 159.94

CGST TAX 1,263.53

SGST TAX 1,263.53

**Net Amount 53,068.00**Amount In Words **Rupees Fifty Three Thousand Sixty Eight 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%	50,541.00	1,263.53	1,263.53

**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 Agarwal*

Authorised Signatory