

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8839 Dated 22/02/2025

IRN No 49a214995317ec2b4e2ffdf63bc3129999926c43e391e70018557837f34b8ab7

ACK No 172516902174737 Date : 22/02/2025

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08MYMPK2733E1Z4 PAN No. DVDPK2581R

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	615.00	585.71	5	11,714.20
Total Nag. 1		Total	2	20	Total		11,714.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 293.86

SGST TAX 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Two 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%	11,754.20	293.86	293.86

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory