

**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/8049** Dated **28/01/2025**IRN No **3ce705b5a452148e4710f55ce85484461cfeabc22223c4cfa6b718ec416d1b14**ACK No **172516722207376** Date : **28/01/2025**

Buyer

**CHANDRA PRAKASH TRADERS, KAROLI**

Chandra Prakash

Traders0000Karauli, Saraswati

Sadan Doctorni Ki Gali

**KAROLI**Pin : 322241 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CMHPS5988J1Z1** PAN No. **CMHPS5988J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KAROLI**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	835.00	795.24	5	7,952.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,952.40</b>

**Other Charges**

TIN

10.00

Other Charges 10.48

CGST TAX 199.06

SGST TAX 199.06

**Net Amount 8,361.00**Amount In Words **Rupees Eight Thousand Three Hundred Sixty One 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%	7,962.40	199.06	199.06

**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