

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8552 Dated 14/02/2025

IRN No b922b1e52fd42588ff2eb21fe3c8b359822d6132e0a83bda63de5ffc5dbb08de

ACK No 172516846781473 Date : 14/02/2025

Buyer

**AMIT TRADING CO, HELIMANDI**

04Haily Mandi, Ward No-04, Chotti

Bazari

HELI MANDI Pin : 122504 State : Haryana Code : 06

Phone :

GSTIN : 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No DL01LX6121

Delivery Station : HALI MANDI

Eway Bill No. 771501805435

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	20.00	200.00	770.00	733.33	5	146,666.00
Total Nag. 0		Total	20	200		Total		146,666.00

**Other Charges**

Labour Charges TIN

50.00 200.00

Other Charges 250.00

IGST TAX 7,345.80

**Net Amount 154,262.00**

Amount In Words Rupees One Lakh Fifty Four Thousand Two Hundred Sixty Two Only.

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	146,916.00	7,345.80

**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