

**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/8514** Dated **12/02/2025**IRN No **ab32c418507efeecac5004c859d4ab6ec17d4b5bd6830de1b0fbdf0981979d85**ACK No **172516834057610** Date : **12/02/2025**

Buyer

**Jagdamba Kirana Store Nager****1, MAIN BAZAR, NAGAR, Bharatpur,  
Rajasthan, 321203**

Nager

Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCAPM9548L1Z0** PAN No. **BCAPM9548L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	1.00	10.00	815.00	776.19	5	7,761.90
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,761.90</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 194.80

SGST TAX 194.80

**Net Amount 8,182.00**Amount In Words **Rupees Eight Thousand One Hundred Eighty 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%	7,791.90	194.80	194.80

**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