

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/8249** Dated **03/02/2025**IRN No **b91aa7a7517fed39955fbd76ed1c5a4ac555a709b4970c6a99fd1dd1b77f56c9**ACK No **172516768331796** Date : **03/02/2025**

Buyer

Sunita General Store Bajarla

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPJ2303A1ZI** PAN No. **ABEPJ2303A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	5.00	50.00	748.00	712.38	5	35,619.00
Total Nag. 3		Total	5	50		Total		35,619.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04

CGST TAX 892.98

SGST TAX 892.98

Net Amount 37,505.00Amount In Words **Rupees Thirty Seven Thousand Five Hundred Five 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%	35,719.00	892.98	892.98

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