

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/8976** Dated **26/02/2025**IRN No **4bd3d3bdc3e4242e08d429987dabd64119d055c235dad4d23c5bd75da9b37fd0**ACK No **172516931575875** Date : **27/02/2025**

Buyer

SHRI SHYAM TRADERS**SHRI SHYAM TRADERS**Nagal Chaudhry,**BEHROR MODE****NAGALCHODHARY** Pin : 123023 State : **Haryana** Code : 06

Phone :

GSTIN : **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GC9598**Delivery Station : **NAGALCHODHARY**Eway Bill No. **711505605060**Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk1	08013220	20.00	200.00	740.00	704.76	5	140,952.00
Total Nag. 0		Total	20	200		Total		140,952.00

Other Charges

TIN

200.00

Other Charges 200.40

IGST TAX 7,057.60

Net Amount 148,210.00Amount In Words **Rupees One Lakh Forty Eight Thousand Two Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	141,152.00	7,057.60

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 Agarwal*

Authorised Signatory