

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/2089 Dated 15/06/2024

IRN No f2903ce7c6d042e56af1e73514a7ee6652887a79cf67606950073bc25
3d28c67

ACK No 172415204635031 Date : 15/06/2024

Buyer

Arvind Traders Malpura

SHUBHASH BAZAR, SHUBHASH CIRCLE,

MALPURA, MALPURA, Tonk, Rajasthan,

304502

Malpura

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN LWP	08013220	3.00	30.00	670.00	638.10	5	19,143.00
2	KAJU BUCKET JH-1	08013220	2.00	20.00	720.00	685.71	5	13,714.20
Total Nag. 0		Total	5	50	Total		32,857.20	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 823.94

SGST TAX 823.94

Net Amount 34,605.00

Amount In Words Rupees Thirty Four Thousand Six 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%	32,957.20	823.94	823.94

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