

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/3612

Dated 30/08/2024

IRN No faad00d3c78558812d6b3662bac5c036176a4b01a5f9b5c41acbf2ee
cf2eca90

ACK No 172415690806357

Date : 30/08/2024

Buyer

Arya Enterprises Ajmer

488/34, KOKIL KUNJ, PAL BEECHLA,

NEAR DR BALRAM CHOUDHARY, Ajmer,

Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFA2419D1ZP

PAN No. AAOFA2419D

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelw

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU AK SW320 | 08013220 | 1.00 | 20.00 | 820.00 | 780.95 | 5 | 15,619.00 |
| Total Nag. 1 | | Total | 1 | 20 | Total | | 15,619.00 | |

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

391.48

SGST TAX

391.48

Net Amount

16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty 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% | 15,659.00 | 391.48 | 391.48 |

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