

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/7190** Dated **16/02/2024**IRN No **1b8e39c63688db2b85c47ed7927b766963bd8c4e722d94e90dbdf4e69bee971**ACK No **172414420874158** Date : **16/02/2024**

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

Vehicle No

Delivery Station : **AJMER**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	1.00	10.00	555.00	528.57	5	5,285.70
Total Nag. 0		Total	1	10		Total		5,285.70

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 132.39

SGST TAX 132.39

Net Amount 5,560.00Amount In Words **Rupees Five Thousand Five Hundred Sixty 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%	5,295.70	132.39	132.39

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