

**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/900**Dated **25/04/2024**IRN No **3bcbe2c5f83f0b6fcc9f9d5bc84fadcaf317d7a247f6abec6a625d925d25cfd5**ACK No **172414864222445**Date : **25/04/2024**

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 SS	08013220	2.00	20.00	530.00	504.76	5	10,095.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>10,095.20</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

253.38

SGST TAX

253.38

**Net Amount****10,642.00**Amount In Words **Rupees Ten Thousand Six 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%	10,135.20	253.38	253.38

**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