

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/275** Dated **08/04/2024**IRN No **30e9fc1283b3d5d37e6045e41cf1ff5f44123aba694f701f8ebc0cb2a5b02b5a**ACK No **172414769985612** Date : **09/04/2024**

Buyer

Shwet Trading Company
2/366, N.E.B. VISTAR YOJNA, ALWAR,
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08APAPG3430M1Z1** PAN No. **APAPG3430M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 1		Total	2	20		Total		10,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 272.43

SGST TAX 272.43

Net Amount 11,442.00Amount In Words **Rupees Eleven 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%	10,897.20	272.43	272.43

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