

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/820** Dated **22/04/2024**IRN No **49177ab3a26795066aaf1ace661e253f3fb9babf11a39fb080be8b976f0626e9**ACK No **172414844387638** Date : **22/04/2024**

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 JH	08013220	7.00	70.00	600.00	571.43	5	40,000.10
Total Nag. 4		Total	7	70		Total		40,000.10

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges	139.90
CGST TAX	1,003.50
SGST TAX	1,003.50
Net Amount	42,147.00

Amount In Words **Rupees Forty Two Thousand One Hundred Forty Seven 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%	40,140.10	1,003.50	1,003.50

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