

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4702** Dated **10/10/2024**IRN No **e6ac65584b7184ccb5d22f7ed070c3bf7f90239f23c12542c35fdc3a85e95046**ACK No **172415990366391** Date : **10/10/2024**

Buyer

Aditay Sales Corporation
Kota**KOTA** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADVPJ9866F1ZP** PAN No. **ADVPJ9866F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET SW240 | 08013220 | 6.00 | 60.00 | 820.00 | 780.95 | 5 | 46,857.00 |
| Total Nag. 3 | | Total | 6 | 60 | | Total | | 46,857.00 |

Other Charges

Labour Charges TIN

60.00 60.00

| | |
|-------------------|------------------|
| Other Charges | 120.14 |
| CGST TAX | 1,174.43 |
| SGST TAX | 1,174.43 |
| Net Amount | 49,326.00 |

Amount In Words **Rupees Forty Nine Thousand Three Hundred Twenty Six 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% | 46,977.00 | 1,174.43 | 1,174.43 |

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 Agnewal*

Authorised Signatory