

**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/979** Dated **29/04/2024**IRN No **d13797ddb9bbf2933ce23cc7801fd019a3858d29873a73a8ab252de11f8de012**ACK No **172414886450262** Date : **29/04/2024**

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-1	08013220	8.00	80.00	620.00	590.48	5	47,238.40
2	KAJU BUCKET SD W400	08013220	2.00	20.00	550.00	523.81	5	10,476.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>57,714.60</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.66

CGST TAX 1,447.87

SGST TAX 1,447.87

**Net Amount 60,810.00**Amount In Words **Rupees Sixty Thousand Eight Hundred Ten 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%	57,914.60	1,447.87	1,447.87

**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