

**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/6445

Dated 06/12/2024

IRN No 058ca5c6ff101d6f641e4e18e6ab5abb24e0d706968e8e394101edfcb  
d60d9b7

ACK No 172416378802287

Date : 06/12/2024

Buyer

**Agarwal Trading Company, Dheenpur**

00, chainpura road, dheengpur,

Sikar, Rajasthan, 332601

Dheenpur

Pin : 332601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSFPA0339C1ZE

PAN No. BSFPA0339C

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : DHEENGPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	774.00	737.14	5	58,971.20
Total Nag. 4		Total	8	80		Total		58,971.20

**Other Charges**

Labour Charges TIN

80.00

80.00

Other Charges

160.24

CGST TAX

1,478.28

SGST TAX

1,478.28

Net Amount

62,088.00

Amount In Words Rupees Sixty Two Thousand Eighty Eight 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%	59,131.20	1,478.28	1,478.28

**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