

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/709** Dated **18/04/2024**IRN No **c7e619bb147e6999fcaef1032f33afb4f46b1797de3e444cdbd0f4f3fb392616**ACK No **172414824206159** Date : **18/04/2024**

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	590.00	561.90	5	44,952.00
Total Nag. 4		Total	8	80		Total		44,952.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.40

CGST TAX 1,127.80

SGST TAX 1,127.80

Net Amount 47,368.00Amount In Words **Rupees Forty Seven Thousand Three Hundred Sixty 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%	45,112.00	1,127.80	1,127.80

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