

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5919 Dated 19/11/2024

IRN No 2f3e5ce135edf68107029921ed625e419dbff3acded8852002ff542adc  
78eb6d

ACK No 172416255551129 Date : 19/11/2024

Buyer

**Agarwal Trading Company, Dheerpur**00, chainpura road, dheerpur,  
Sikar, Rajasthan, 332601

Dheerpur 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

Eway Bill No. 791478233075

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	15.00	150.00	845.00	804.76	5	120,714.00
Total Nag. 8		Total	15	150		Total		120,714.00

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 300.30

CGST TAX 3,025.35

SGST TAX 3,025.35

**Net Amount 127,065.00**

Amount In Words Rupees One Lakh Twenty Seven Thousand Sixty Five 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%	121,014.00	3,025.35	3,025.35

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agarwal

Authorised Signatory