

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/7267** Dated **19/02/2024**IRN No **0b49d8df0b2950f484f34720d06830ab6b2a4589a34947b7d662d82056185394**ACK No **172414436468295** Date : **19/02/2024**

Buyer

AGARWAL TRADING COMPANYVenktesh Tower1Kuchaman City,
Padampura Bus Stand

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KUCHAMAN ROAD LINE**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	10.00	100.00	380.00	361.90	5	36,190.00
Total Nag. 5		Total	10	100		Total		36,190.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.50

CGST TAX 909.75

SGST TAX 909.75

Net Amount 38,210.00Amount In Words **Rupees Thirty Eight Thousand Two 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%	36,390.00	909.75	909.75

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