

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/583**Dated **15/04/2024**IRN No **f4a0c438d88ac1ce0ba3c990d755997d38c8930840b0b00bc0081f61ef267378**ACK No **172414805345697**Date : **15/04/2024**

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	10.00	100.00	587.00	559.05	5	55,905.00
Total Nag. 5		Total	10	100		Total		55,905.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.74

CGST TAX 1,402.63

SGST TAX 1,402.63

Net Amount 58,910.00Amount In Words **Rupees Fifty Eight Thousand Nine 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%	56,105.00	1,402.63	1,402.63

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