

**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/4706** Dated **10/10/2024**IRN No **a7077c426983b697473d87cd29a77766846f896dafa73743f0474954d12c20e5**ACK No **172415990425436** Date : **10/10/2024**

Buyer

**Arya Enterprises Ajmer****488/34, KOKIL KUNJ, PAL BEECHLA,  
NEAR DR BALRAM CHOUDHARY, Ajmer,  
Rajasthan, 305001****Ajmer** Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAOFA2419D1ZP** PAN No. **AAOFA2419D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **Salasar Brokers ( Rajesh Kr Khandelwal )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI A320	08013220	2.00	20.00	920.00	876.19	5	17,523.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>17,523.80</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 439.10

SGST TAX 439.10

**Net Amount 18,442.00**Amount In Words **Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	439.10	439.10

**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 Agnewal*

Authorised Signatory