

**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/5457

Dated 05/11/2024

IRN No 20734dbda23d68cae458d1514c464836287a5a5a44cea6b2d83d46e8b272d8da

ACK No 172416160453949

Date : 05/11/2024

Buyer

**Ajay Traders, Malpura**

KAYASTH MOHALLA, BAPU BAZAR,

MALPURA, Tonk, Rajasthan, 304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOHPJ2715G1Z4

PAN No. AOHPJ2715G

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Total Nag. 3		Total	5	50	Total		40,476.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges	100.20
CGST TAX	1,014.40
SGST TAX	1,014.40
<b>Net Amount</b>	<b>42,605.00</b>

Amount In Words Rupees Forty Two Thousand Six Hundred 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%	40,576.00	1,014.40	1,014.40

**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 Agnewal

Authorised Signatory