

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/2741**Dated **16/07/2024**IRN No **1b2cb8e99369608a7c65a964c81d476d26803bc12c954350563b488ad584a341**ACK No **172415406325512**Date : **16/07/2024**

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 W320	08013220	1.00	10.00	820.00	780.95	5	7,809.50
Total Nag. 1		Total	1	10		Total		7,809.50

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges 29.52

CGST TAX 195.99

SGST TAX 195.99

Net Amount 8,231.00Amount In Words **Rupees Eight Thousand Two Hundred Thirty One 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%	7,839.50	195.99	195.99

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