

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/2118

Dated 17/06/2024

IRN No 3d36f93f28a4d58835138185fe1fbf1ea3e665e9c8ca3e79cfce20ff63422bf0

ACK No 172415212208878

Date : 17/06/2024

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 BN LWP	08013220	5.00	50.00	678.00	645.71	5	32,285.50
Total Nag. 0		Total	5	50	Total		32,285.50	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.22

CGST TAX

809.64

SGST TAX

809.64

Net Amount

34,005.00

Amount In Words Rupees Thirty Four Thousand 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%	32,385.50	809.64	809.64

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