

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/8117

Dated 21/03/2024

IRN No 7b6f23ffc2597f53ce0d333cf4f84c9c2cd410a1e8d584466f8627a33d233aac

ACK No 172414647809252

Date : 21/03/2024

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 Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	595.00	566.67	5	5,666.70
Total Nag. 1		Total	1	10	Total		5,666.70	

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges 19.96

CGST TAX 142.17

SGST TAX 142.17

Net Amount 5,971.00

Amount In Words Rupees Five Thousand Nine Hundred Seventy 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%	5,686.70	142.17	142.17

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