

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/6840** Dated **20/12/2024**IRN No **e9116cb889289d8eb1a2c54fa949a80e96280b5f3bf23726da068f4abce8482d**ACK No **172416473618398** Date : **20/12/2024**

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	2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 1		Total	2	20		Total		15,809.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 396.24

SGST TAX 396.24

Net Amount 16,642.00Amount In Words **Rupees Sixteen Thousand Six 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%	15,849.60	396.24	396.24

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