

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/5715** Dated **12/11/2024**IRN No **0f40ae2627aae0b01c7d7dc7f04d9f3c957ea6202b30f1bca04032f225be01f2**ACK No **172416211857065** Date : **12/11/2024**

Buyer

**Arihant Trading Company, Madhorajpura**  
**Madhopurajpura****Madhopurajpura** Pin : **303004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ATUPJ2175L1Z0** PAN No. **ATUPJ2175L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **MADHORAJPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	11.00	110.00	818.00	779.05	5	85,695.50
<b>Total Nag. 6</b>		<b>Total</b>	<b>11</b>	<b>110</b>		<b>Total</b>		<b>85,695.50</b>

**Other Charges**

Labour Charges TIN

110.00 110.00

Other Charges 219.72

CGST TAX 2,147.89

SGST TAX 2,147.89

**Net Amount 90,211.00**Amount In Words **Rupees Ninety Thousand Two Hundred Eleven 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%	85,915.50	2,147.89	2,147.89

**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