

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/2810**Dated **19/07/2024**IRN No **56543b41335dd3ec81d9589ab35031f95fe58edeacf6d6a1053701173079d40d**ACK No **172415424567121**Date : **19/07/2024**

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 SUP JH	08013220	6.00	60.00	795.00	757.14	5	45,428.40
Total Nag. 3		Total	6	60		Total		45,428.40

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 120.18

CGST TAX 1,138.71

SGST TAX 1,138.71

Net Amount 47,826.00Amount In Words **Rupees Forty Seven Thousand Eight Hundred Twenty Six 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%	45,548.40	1,138.71	1,138.71

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