

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/398 Dated 12/04/2024

IRN No 4f03d0d042fa8dd8298f509283efc01290a9fe82818d5a4b4f3abf6d14
ba8e45

ACK No 172414789369159 Date : 12/04/2024

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 240	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU BUCKET JB	08013220	1.00	10.00	525.00	500.00	5	5,000.00
Total Nag. 1		Total	2	20	Total		11,190.50	

Other Charges

Labour Charges TIN

420.00 20.00

Other Charges 439.98

CGST TAX 290.76

SGST TAX 290.76

Net Amount 12,212.00

Amount In Words Rupees Twelve Thousand Two Hundred Twelve 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%	11,630.50	290.76	290.76

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