

**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/6435** Dated **06/12/2024**IRN No **96ef92824648933839a7877aabd6d05de148a7619820dae2080586604a7f55da**ACK No **172416376663930** Date : **06/12/2024**

Buyer

**Agarwal Trading Company, Dheenpur****00, chainpura road, dheengpur,  
Sikar, Rajasthan, 332601****Dheenpur** Pin : **332601** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BSFPA0339C1ZE** PAN No. **BSFPA0339C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **DHEENGPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	7.00	70.00	774.00	737.14	5	51,599.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>		<b>51,599.80</b>

**Other Charges**

TIN

70.00

Other Charges	69.70
CGST TAX	1,291.75
SGST TAX	1,291.75
<b>Net Amount</b>	<b>54,253.00</b>

Amount In Words **Rupees Fifty Four Thousand Two Hundred Fifty Three 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%	51,669.80	1,291.75	1,291.75

**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