

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/4879** Dated **17/10/2024**IRN No **e25ccb30dae250f5901b86e0ec224812d32cad10df8196fead9226fcbf983a39**ACK No **172416037039638** Date : **17/10/2024**

Buyer

Shwet Trading Company
2/366, N.E.B. VISTAR YOJNA, ALWAR,
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08APAPG3430M1Z1** PAN No. **APAPG3430M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
Total Nag. 2		Total	4	40		Total		35,047.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 878.20

SGST TAX 878.20

Net Amount 36,884.00Amount In Words **Rupees Thirty Six Thousand Eight Hundred Eighty Four 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%	35,127.80	878.20	878.20

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