

**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/7670**Dated **04/03/2024**IRN No **2482975ca24d6d157c4c72c7a5948b241e176814e96f0c34afd5dd282d8872b5**ACK No **172414529971062**Date : **04/03/2024**

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 Khandelwal )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	575.00	547.62	5	10,952.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>10,952.40</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 274.81

SGST TAX 274.81

**Net Amount 11,542.00**Amount In Words **Rupees Eleven Thousand Five Hundred Forty Two 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%	10,992.40	274.81	274.81

**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