

**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/384** Dated **11/04/2024**IRN No **4d3d38914bf2146a6d76e2a1e390c6afe679d524c74f1a653b6ea0fda01834f4**ACK No **172414784470247** Date : **11/04/2024**

Buyer

**Aditay Sales Corporation**  
**Kota****KOTA** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADVPJ9866F1ZP** PAN No. **ADVPJ9866F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	1.00	10.00	520.00	495.24	5	4,952.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>4,952.40</b>

**Other Charges**

Labour Charges TIN

10.00 10.00

Other Charges 19.98

CGST TAX 124.31

SGST TAX 124.31

**Net Amount 5,221.00**Amount In Words **Rupees Five Thousand Two Hundred Twenty One 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%	4,972.40	124.31	124.31

**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