

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/918** Dated **26/04/2024**IRN No **352d5798a8fb4da7601bc8f1fe1b3773f91c61817c3b65a22b4616acb0be29af**ACK No **172414869769923** Date : **26/04/2024**

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 320	08013220	10.00	100.00	596.00	567.62	5	56,762.00
Total Nag. 5		Total	10	100		Total		56,762.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.90

CGST TAX 1,424.05

SGST TAX 1,424.05

Net Amount 59,810.00Amount In Words **Rupees Fifty Nine Thousand Eight Hundred Ten 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%	56,962.00	1,424.05	1,424.05

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