

**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/437 Dated 12/04/2024

IRN No 45c3d68286dc716b66883a8379affca39c29c3e294f5a81e8a04e58c13ed82af

ACK No 172414790946219 Date : 12/04/2024

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

Eway Bill No. 711420175578

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	20.00	200.00	520.00	495.24	5	99,048.00
Total Nag. 10		Total	20	200		Total		99,048.00

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 2,486.20

SGST TAX 2,486.20

**Net Amount 104,420.00**

Amount In Words Rupees One Lakh Four Thousand Four Hundred Twenty 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%	99,448.00	2,486.20	2,486.20

**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 Agnewal

Authorised Signatory