

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/2359** Dated **27/06/2024**IRN No **81aee6a1c35d889d45c5fe7aa64218ae9f90000e96c76c5685bd39a0d4e54b52**ACK No **172415277748278** Date : **27/06/2024**

Buyer

Arvind Traders Malpura
SHUBHASH BAZAR, SHUBHASH CIRCLE,
MALPURA, MALPURA, Tonk, Rajasthan,
304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABHPJ4474B1ZT** PAN No. **ABHPJ4474B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU HDY FW-1	08013220	1.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 1		Total	1	20		Total		13,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 329.57

SGST TAX 329.57

Net Amount 13,842.00Amount In Words **Rupees Thirteen Thousand Eight 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%	13,182.80	329.57	329.57

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