

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/8251**Dated **29/03/2024**IRN No **3a4d44ab693abc0758499170685d191b5b6aba9d8c2e793e0876f598a16fd3ce**ACK No **172414736952254**Date : **04/04/2024**

Buyer

Arihant Trading Company, Madhorajpura
Madhopurajpura**Madhopurajpura**Pin : **303004**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ATUPJ2175L1Z0**PAN No. **ATUPJ2175L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **MADHORAJPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	15.00	150.00	665.00	633.33	5	94,999.50
Total Nag. 0		Total	15	150		Total		94,999.50

Other Charges

Other Charges	0.00
CGST TAX	2,374.99
SGST TAX	2,374.99
Net Amount	99,749.00

Amount In Words **Rupees Ninety Nine Thousand Seven Hundred Forty Nine 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%	94,999.50	2,374.99	2,374.99

Remarks: D**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