

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/2381

Dated 28/06/2024

IRN No 8ef562c360c078b616cb86d76995fa3d0444e44160bd391f8643e780
1729654c

ACK No 172415284790844

Date : 28/06/2024

Buyer

Shri Ganesh Traders, Tonk0, NAZAR BAGH ROAD, TONK, Tonk,
Rajasthan, 304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker KISHAN GUPTA JAIPUR

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET CROP S320 | 08013220 | 5.00 | 50.00 | 740.00 | 704.76 | 5 | 35,238.00 |
| Total Nag. 3 | | Total | 5 | 50 | Total | | 35,238.00 | |

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.10

CGST TAX

883.45

SGST TAX

883.45

Net Amount

37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five 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% | 35,338.00 | 883.45 | 883.45 |

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