

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/6685

Dated 16/12/2024

IRN No 218462bd484f99d65409cc4547f5553700d16a9e9c8735fcb055be4c6d50e86f

ACK No 172416444829815

Date : 16/12/2024

Buyer

Kishanlal Damodarprasad Tonk

01, SUBASH BAZAR, TONK, Tonk,

Rajasthan, 304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFK3666R1ZO

PAN No. AABFK3666R

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	810.00	771.43	5	30,857.20
Total Nag. 2		Total	2	40	Total		30,857.20	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.94

CGST TAX

773.43

SGST TAX

773.43

Net Amount

32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.20	773.43	773.43

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