

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1310** Dated **13/05/2024**IRN No **95271adf05324aee70b9a637d61ae518e42d4ea7701c8f744ab139044efdd749**ACK No **172414988118084** Date : **14/05/2024**

Buyer

**Garg And Company, Todaraysingh****VINAYAK SADAN, JAIPUR ROAD,****TODARAISINGH, Tonk, Rajasthan,****304505****Todaraysingh** Pin : **304505** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABYPM4612K1Z2** PAN No. **ABYPM4612A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SREEDEVI JH1	08013220	10.00	100.00	635.00	604.76	5	60,476.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>60,476.00</b>

**Other Charges**

Labour Charges TIN

70.00 70.00

Other Charges 140.20

CGST TAX 1,515.40

SGST TAX 1,515.40

**Net Amount 63,647.00**Amount In Words **Rupees Sixty Three Thousand Six Hundred Forty Seven 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%	60,616.00	1,515.40	1,515.40

**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