

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/1592**Dated **23/05/2024**IRN No **8e39292cfdbd114354d2b64fce1d44d951ae5558a9466c5122ad33e5e9d9fa6**ACK No **172415054975453**Date : **24/05/2024**

Buyer

Suraj Dryfruits Ajmer

SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AKGPG5453M1ZU**PAN No. **AKGPG5453M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **Vijay Agarwal**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET 320 | 08013220 | 14.00 | 140.00 | 670.00 | 638.10 | 5 | 89,334.00 |
| Total Nag. 7 | | Total | 14 | 140 | | Total | | 89,334.00 |

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.30

CGST TAX 2,240.35

SGST TAX 2,240.35

Net Amount 94,095.00Amount In Words **Rupees Ninety Four Thousand Ninety 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% | 89,614.00 | 2,240.35 | 2,240.35 |

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory