

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/2271** Dated **24/06/2024**IRN No **32f59817c473fb78fe479cec3c1f234f65d0862fb1de1b65819d9ae093d875c8**ACK No **172415254608634** Date : **24/06/2024**

Buyer

Shri Ganesh Traders, Tonk
0, 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	2.00	20.00	745.00	709.52	5	14,190.40
Total Nag. 1		Total	2	20	Total		14,190.40	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

Net Amount 14,942.00Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

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