

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/6362

Dated 03/12/2024

IRN No 2cd1d000a2a8015d561e65a82a0f18291e990a6e3c3d7bdcc3ec3c013f21e39b

ACK No 172416354109421

Date : 03/12/2024

Buyer

NARAINDAS MURLIDHAR, AJMER

143,PADAVAJMER, ANAJ MANDI

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station : AJMER

Broker SONU SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320	08013220	5.00	50.00	790.00	752.38	5	37,619.00
Total Nag. 3		Total	5	50	Total		37,619.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.04

CGST TAX

942.98

SGST TAX

942.98

Net Amount

39,605.00

Amount In Words Rupees Thirty Nine Thousand Six 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%	37,719.00	942.98	942.98

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