

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/1587** Dated **23/05/2024**IRN No **f94ad63597a34dc0c7d2c627d320766ab003dd6df88dece9a5803835eda93964**ACK No **172415054896758** 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 TRANSPO**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **781430600722**Broker **Vijay Agarwal**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU VIK DP | 08013220 | 14.00 | 280.00 | 580.00 | 552.38 | 5 | 154,666.40 |
| 2 | KAJU BUCKET SUP SS | 08013220 | 14.00 | 140.00 | 631.00 | 600.95 | 5 | 84,133.00 |
| 3 | KAJU BUCKET JB | 08013220 | 40.00 | 400.00 | 610.00 | 580.95 | 5 | 232,380.00 |
| Total Nag. 41 | | Total | 68 | 820 | | Total | | 471,179.40 |

Other Charges

Labour Charges TIN

820.00 820.00

Other Charges 1,639.62

CGST TAX 11,820.49

SGST TAX 11,820.49

Net Amount 496,460.00Amount In Words **Rupees Four Lakh Ninety Six Thousand Four Hundred Sixty 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% | 472,819.40 | 11,820.49 | 11,820.49 |

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 Agarwal*

Authorised Signatory