

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/1490** Dated **20/05/2024**IRN No **79363ab35d7684b7f579e8864b58e3b6b18b560f3e71cf14b170effd8811665a**ACK No **172415026365060** Date : **20/05/2024**

Buyer

Shri Gajanand Harishkumar Todaraisingh
TODARAYSINGH

Todaraisingh Pin : 304505 State : Rajasthan Code : 08

Phone : **9214406411**GSTIN : **08CPMPB3049D1Z4** PAN No. **CPMPB3049D**

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 BUCKET A400	08013220	2.00	20.00	615.00	585.71	5	11,714.20
Total Nag. 1		Total	2	20		Total		11,714.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 293.86

SGST TAX 293.86

Net Amount 12,342.00Amount In Words **Rupees Twelve Thousand Three 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%	11,754.20	293.86	293.86

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