

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/4535

Dated 03/10/2024

IRN No 5edb9ec577f5ac08c85260274462787864a7820d74b781f4aaf483695
18fe4ba

ACK No 172415930134558

Date : 03/10/2024

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

304505

Todaraysingh

Pin : 304505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612A

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : TODARAISHINGH

Eway Bill No. 771464919055

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA PW1	08013220	10.00	200.00	745.00	709.52	5	141,904.00
Total Nag. 10		Total	10	200		Total		141,904.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges 399.80

CGST TAX 3,557.60

SGST TAX 3,557.60

Net Amount 149,419.00

Amount In Words Rupees One Lakh Forty Nine Thousand Four Hundred Nineteen 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%	142,304.00	3,557.60	3,557.60

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 Agnewal

Authorised Signatory