

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/3101**Dated **03/08/2024**IRN No **12487d2408917338f9ea24d1e6bde216077896aaae53edd81691a408a7490437**ACK No **172415526541753**Date : **03/08/2024**

Buyer

Totaldas Tolaram Ajmer**NALA BAZAR, NALA BAZAR, AJMER,
Ajmer, Rajasthan, 305001****AJMER**Pin : **305001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIPN5196N1ZW**PAN No. **AAIPN5196N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAMEER ROADLINES**

Vehicle No

Delivery Station : **AJMER**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA K	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 1		Total	2	20		Total		13,333.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

CGST TAX

334.34

SGST TAX

334.34

Net Amount**14,042.00**Amount In Words **Rupees Fourteen Thousand 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%	13,373.40	334.34	334.34

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