

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/6219** Dated **29/11/2024**IRN No **132ea7e977335ea5952004ce328d04c36cf38fee64436eb78de5ff32e7e86f6b**ACK No **172416323146561** Date : **29/11/2024**

Buyer

Garg And Company, Todoraysingh**VINAYAK SADAN, JAIPUR ROAD,****TODARAISINGH, Tonk, Rajasthan,****304505****Todoraysingh** 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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	838.00	798.10	5	79,810.00
Total Nag. 5		Total	10	100		Total		79,810.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 2,000.25

SGST TAX 2,000.25

Net Amount 84,010.00Amount In Words **Rupees Eighty Four Thousand Ten 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%	80,010.00	2,000.25	2,000.25

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