

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/2526

Dated 05/07/2024

IRN No 326d772d2d9d1f10d5917d9e575a5b08037c431dfed1eb8f86b43f38
9338a9ad

ACK No 172415338582546

Date : 05/07/2024

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL,

PADAV, PADAV, AJMER, Ajmer,

Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET NW	08013220	1.00	9.00	700.00	666.67	5	6,000.03
Total Nag. 0		Total	1	9	Total		6,000.03	

Other Charges

Labour Charges TIN

50.00

10.00

Other Charges

59.97

CGST TAX

151.50

SGST TAX

151.50

Net Amount

6,363.00

Amount In Words Rupees Six Thousand Three Hundred Sixty Three 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%	6,060.03	151.50	151.50

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