

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/3927 Dated 11/09/2024

IRN No ab2dd0a4c53641f77701db36c8dc9313f4f1f7da612ed35c046e686f4
4725e5

ACK No 172415774895312 Date : 11/09/2024

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 SARASWATI GOLDEN TRANSPO

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	TEJ PATT 28.0,27.95,28.35,28.2,28.3	09104030	5.00	140.80	90.00	85.71	5	12,067.97
Total Nag. 5		Total	5	140.800		Total		12,067.97

Other Charges

Labour Charges

100.00

Other Charges 99.63

CGST TAX 304.20

SGST TAX 304.20

Net Amount 12,776.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Six Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	12,167.97	304.20	304.20

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