

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/6675** Dated **16/12/2024**IRN No **277e67d5335bcc216ead313b270a742eefb6fd38d8ad42242f3ae8dbfdea16b3**ACK No **172416444756801** Date : **16/12/2024**

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	1.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET SD W400	08013220	2.00	20.00	750.00	714.29	5	14,285.80
3	KAJU RISTA 320	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 3		Total	4	52		Total		36,190.60

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 99.86

CGST TAX 907.27

SGST TAX 907.27

Net Amount 38,105.00Amount In Words **Rupees Thirty Eight Thousand One Hundred Five 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%	36,290.60	907.27	907.27

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