

**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/663**Dated **17/04/2024**IRN No **416149515701fe892c5afef7f54832d3aeafa5d3d522532be4db22794c7c8f1a**ACK No **172414817874262**Date : **17/04/2024**

Buyer

**Suraj Dryfruits Ajmer**

SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AKGPG5453M1ZU**PAN No. **AKGPG5453M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSCO**

Vehicle No

Delivery Station : **AJMER**Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SAND S JH	08013220	5.00	100.00	560.00	533.33	5	53,333.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>53,333.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,338.33

SGST TAX 1,338.33

**Net Amount 56,210.00**Amount In Words **Rupees Fifty Six Thousand Two Hundred 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%	53,533.00	1,338.33	1,338.33

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agarwal*

Authorised Signatory