

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/7041** Dated **12/02/2024**IRN No **bea0f680725bf0d12664379c9a450a2a995f1f09616a3b5843bf31e3a3af41ea**ACK No **172414393572239** Date : **12/02/2024**

Buyer

Garg And Company, TodaraysinghVINAYAK 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 REGIN JH	08013220	5.00	100.00	545.00	519.05	5	51,905.00
Total Nag. 0		Total	5	100		Total		51,905.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.74

CGST TAX 1,302.63

SGST TAX 1,302.63

Net Amount 54,710.00Amount In Words **Rupees Fifty Four Thousand Seven 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%	52,105.00	1,302.63	1,302.63

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