

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/1391** Dated **16/05/2024**IRN No **1a51e2c0663201f0d918d062eb54b719bfaed8539db61c25f50db35fe931b00**ACK No **172415004219884** Date : **16/05/2024**

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 TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	20.00	200.00	482.00	459.05	5	91,810.00
Total Nag. 10		Total	20	200		Total		91,810.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.50

CGST TAX 2,305.25

SGST TAX 2,305.25

Net Amount 96,820.00Amount In Words **Rupees Ninety Six Thousand Eight Hundred Twenty 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%	92,210.00	2,305.25	2,305.25

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 Agnewal*

Authorised Signatory