

**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/3682 Dated 02/09/2024

IRN No 438e388cf8e2a8d690ce413862376819fdfaac62602614aa6c34c294cf4f8d31

ACK No 172415711468520 Date : 02/09/2024

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 TRANSPOR

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 28.0,27.75,27.85	09104030	3.00	83.60	90.00	85.71	5	7,165.36
Total Nag. 3		Total	3	83.600		Total		7,165.36

**Other Charges**

Labour Charges

60.00

Other Charges 60.38

CGST TAX 180.63

SGST TAX 180.63

**Net Amount 7,587.00**

Amount In Words Rupees Seven Thousand Five Hundred Eighty Seven 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%	7,225.36	180.63	180.63

**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