

**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/5099** Dated **23/10/2024**IRN No **ea4438ca2dbb8495d3eefa5c3898f168576aeb7af1f2663592a8554f57f07ae3**ACK No **172416080094093** Date : **23/10/2024**

Buyer

**Mithulal Mohanlal Tonk**  
00, BADA KUWAN JAWAAHR BAZAR,  
TONK, Tonk, Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABDFM7374B1ZA** PAN No. **ABDFM7374B**

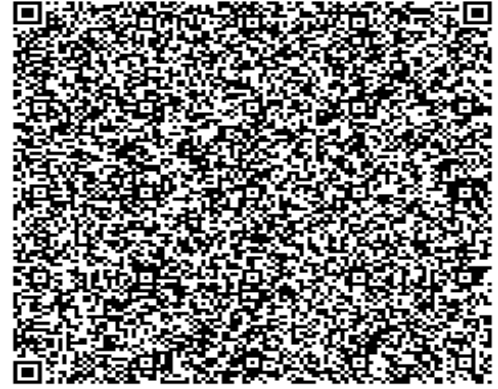
Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	2.00	40.00	825.00	785.71	5	31,428.40
Total Nag. 0		Total	2	40		Total		31,428.40

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 787.71

SGST TAX 787.71

**Net Amount 33,084.00**Amount In Words **Rupees Thirty Three Thousand Eighty Four 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%	31,508.40	787.71	787.71

**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**

Authorised Signatory