

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/6114**Dated **26/11/2024**IRN No **bdb172382e79ac8c3a31e5ab0f55d7026c078ca5021bb61a885dbf6c
c40b1287**ACK No **172416300134071**Date : **26/11/2024**

Buyer

Garg And Company, Todaraysingh**VINAYAK 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 BUCKET JJK	08013220	10.00	100.00	840.00	800.00	5	80,000.00
Total Nag. 5		Total	10	100		Total		80,000.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges

200.00

CGST TAX

2,005.00

SGST TAX

2,005.00

Net Amount**84,210.00**Amount In Words **Rupees Eighty Four 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%	80,200.00	2,005.00	2,005.00

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