

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/2083

Dated 15/06/2024

IRN No 07e9c36668839783f99ae016bf092f986c4940f5c44cfe3778c4a7786b4ffaac

ACK No 172415204562018

Date : 15/06/2024

Buyer

Garg And Company, Tadaraysingh

VINAYAK SADAN, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

304505

Tadaraysingh

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 AK DW	08013220	3.00	60.00	670.00	638.10	5	38,286.00
Total Nag. 0		Total	3	60		Total		38,286.00

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges

119.70

CGST TAX

960.15

SGST TAX

960.15

Net Amount

40,326.00

Amount In Words Rupees Forty Thousand Three Hundred Twenty Six 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%	38,406.00	960.15	960.15

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 Agarwal

Authorised Signatory