

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/1852** Dated **07/06/2024**IRN No **08463f1a6b9619ab480e113d131e384c479b8bf7568b56255703309a79fbe84f**ACK No **172415147858304** Date : **07/06/2024**

Buyer

Suraj Dryfruits Ajmer

SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

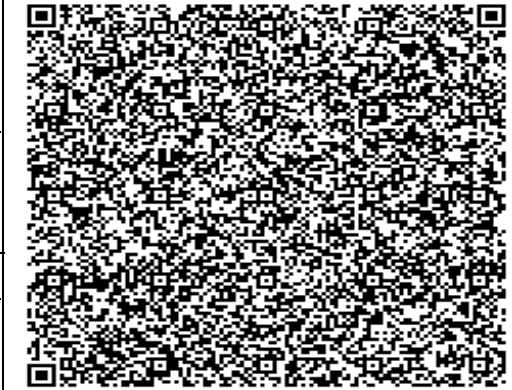
Rajasthan, 305001

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AKGPG5453M1ZU** PAN No. **AKGPG5453M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **751433957994**Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT SP	08013220	25.00	500.00	638.00	607.62	5	303,810.00
2	KAJU BUCKET TASTY JH	08013220	25.00	250.00	665.00	633.33	5	158,332.50
Total Nag. 37		Total	50	750		Total		462,142.50

Other Charges

Labour Charges TIN

750.00 750.00

Other Charges 1,500.38

CGST TAX 11,591.06

SGST TAX 11,591.06

Net Amount 486,825.00Amount In Words **Rupees Four Lakh Eighty Six Thousand Eight Hundred Twenty Five 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%	463,642.50	11,591.06	11,591.06

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