

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/8192** Dated **01/02/2025**IRN No **3b33d2d32da01aee11a5bfe141a7ebc0934a2a52c6d9a7b90294d86216f26bd0**ACK No **172516757565111** Date : **01/02/2025**

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 BOLA JH | 08013220 | 10.00 | 100.00 | 835.00 | 795.24 | 5 | 79,524.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 79,524.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.80

CGST TAX 1,993.10

SGST TAX 1,993.10

Net Amount 83,710.00Amount In Words **Rupees Eighty Three Thousand Seven 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% | 79,724.00 | 1,993.10 | 1,993.10 |

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