

**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/4401** Dated **27/09/2024**IRN No **49e9a479ad7bd46f83a4f6a21b0a7a5a2889816a188d053bcd2002fba57abd2**ACK No **172415886261339** Date : **27/09/2024**

Buyer

**SHREE GURUDEV INDUSTRIES**

ward no 6morija, jatiya wali dhani

**CHOMU**Pin : 303806 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08LEEPS8142C1Z7** PAN No. **LEEPS8142C**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **CHOMU**Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	1.00	10.00	780.00	742.86	5	7,428.60
Total Nag. 0		Total	1	10		Total		7,428.60

**Other Charges**

Other Charges	-0.04
CGST TAX	185.72
SGST TAX	185.72
<b>Net Amount</b>	<b>7,800.00</b>

Amount In Words **Rupees Seven Thousand Eight Hundred 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%	7,428.60	185.72	185.72

**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