

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/4250

Dated 21/09/2024

IRN No 8341303c516bcc38a51f7d2bd4e0f5e859aec29fa868ac92fb7de5d2e5bb8bcf

ACK No 172415845413203

Date : 21/09/2024

Buyer

Gopal Trading Company, Kherthal

WARD NO 11, RAJ COLONY, KHAIRTHAL,

Alwar, Rajasthan, 301404

Kherthal

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYZPG5737H1ZR

PAN No. AYZPG5737H

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	860.00	819.05	5	9,828.60
Total Nag. 1		Total	1	12	Total		9,828.60	

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 246.22

SGST TAX 246.22

Net Amount 10,341.00

Amount In Words Rupees Ten Thousand Three Hundred Forty One 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%	9,848.60	246.22	246.22

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