

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/2673** Dated **12/07/2024**IRN No **8858babe1d3c7c697f2cb88d0a30e5f0f39508dacee44dd569158b3e38421d7d**ACK No **172415384451234** Date : **12/07/2024**

Buyer

Gourav Sales Agency
Sri Ganganagar**Sri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS** PAN No. **BCDPK5746B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	815.00	776.19	5	18,628.56
Total Nag. 2		Total	2	24		Total		18,628.56

Other Charges

Labour Charges

40.00

Other Charges 40.02

CGST TAX 466.71

SGST TAX 466.71

Net Amount 19,602.00Amount In Words **Rupees Nineteen Thousand Six Hundred Two 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%	18,668.56	466.71	466.71

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