

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/4692** Dated **10/10/2024**IRN No **fcfa9290e79f6626f1fdbd1cdfc1b90d96366502cd1a072b1b66ebdaff60ebd3**ACK No **172415990161097** Date : **10/10/2024**

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 RB AA	08013220	2.00	24.00	748.00	712.38	5	17,097.12
2	KAJU RISTA 210	08013220	1.00	12.00	895.00	852.38	5	10,228.56
Total Nag. 3		Total	3	36		Total		27,325.68

Other Charges

Labour Charges

60.00

Other Charges 60.04

CGST TAX 684.64

SGST TAX 684.64

Net Amount 28,755.00Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty 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%	27,385.68	684.64	684.64

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