

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6433

Dated 05/12/2024

IRN No e4ad1bea441836094273cb598d34ef24eb9dec2e267958384a872770
8d79ae50

ACK No 172416375741596

Date : 06/12/2024

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: CREDIT

Transporter

Vehicle No SELF

Delivery Station : CHOMU

Broker Madan Kumawat

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET A240 | 08013220 | 1.00 | 10.00 | 820.00 | 780.95 | 5 | 7,809.50 |
| Total Nag. 0 | | Total | 1 | 10 | Total | | 7,809.50 | |

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 195.49

SGST TAX 195.49

Net Amount 8,210.00

Amount In Words Rupees Eight Thousand Two 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% | 7,819.50 | 195.49 | 195.49 |

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory