

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/1444

Dated 18/05/2024

IRN No 85a3fb8c3d7248760e60e5503d7ad64980f3f9393d236bff9e31ddd5a8d6bf0e

ACK No 172415016869053

Date : 18/05/2024

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 AA	08013220	2.00	24.00	568.00	540.95	5	12,982.80
Total Nag. 2		Total	2	24	Total		12,982.80	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 326.57

SGST TAX 326.57

Net Amount 13,716.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixteen 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%	13,062.80	326.57	326.57

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