

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/1750

Dated 03/06/2024

IRN No da36d00848c977ce676899dff62e5083b07a4be764a56437d0a8ffddf
c148f83

ACK No 172415120005899

Date : 03/06/2024

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	670.00	638.10	5	7,657.20
Total Nag. 1		Total	1	12	Total		7,657.20	

Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 191.93

SGST TAX 191.93

Net Amount 8,061.00

Amount In Words Rupees Eight Thousand Sixty 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%	7,677.20	191.93	191.93

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