

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/7711**Dated **05/03/2024**IRN No **4ecc45ede4124aa23e49fdb9158e15a593c50457a23eb664a175a6f
ac687ba7**ACK No **172414540787024**Date : **05/03/2024**

Buyer

SHREE GURUDEV INDUSTRIES

ward no 6morija, jatiya wali dhani

CHOMUPin : **303806**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08LEEPS8142C1Z7**PAN No. **LEEPS8142C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **MADAN**Delivery Station : **CHOMU**Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	1.00	20.00	455.00	433.33	5	8,666.60
Total Nag. 0		Total	1	20		Total		8,666.60

Other Charges

TIN

20.00

Other Charges	20.06
CGST TAX	217.17
SGST TAX	217.17
Net Amount	9,121.00

Amount In Words **Rupees Nine Thousand One Hundred Twenty 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%	8,686.60	217.17	217.17

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