

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/7883** Dated **11/03/2024**IRN No **b586b454a4f7858e29481a0c236ecef29ce3305040010624f26176123d6fdfcc**ACK No **172414580131984** Date : **11/03/2024**

Buyer

Goverdhan Sweets Kothputali
Kothputali**Kothputali** Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BAMPB1267M2ZG** PAN No. **BAMPB1267M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W210	08013220	1.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 1		Total	1	20		Total		17,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 448.62

SGST TAX 448.62

Net Amount 18,842.00Amount In Words **Rupees Eighteen Thousand Eight Hundred Forty Two 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%	17,944.80	448.62	448.62

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