

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/7630**Dated **02/03/2024**IRN No **fee7348372d77023c06486667831de375e3f0dca2577bf7500bc081c941bd43f**ACK No **172414520503585**Date : **02/03/2024**

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

GOVINDGARH,**Govindgarh**Pin : **303712**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AASPG5349L1Z2**PAN No. **AASPG5349L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU BUCKET W240	08013220	1.00	10.00	815.00	776.19	5	7,761.90
Total Nag. 0		Total	2	20		Total		13,952.40

Other Charges

TIN

20.00

Other Charges 19.98

CGST TAX 349.31

SGST TAX 349.31

Net Amount 14,671.00Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy 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%	13,972.40	349.31	349.31

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