

**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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5363

Dated 04/11/2024

IRN No 7655b124fe07cbbe833fcf3cf72ee735a9a09a61b55af43a1ac56754fceda6d0

ACK No 172416148129457

Date : 04/11/2024

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 AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU<br>AA           | 08013220 | 2.00 | 24.00  | 730.00   | 695.24 | 5        | 16,685.76 |
| Total Nag. 2 |                      | Total    | 2    | 24     |          | Total  |          | 16,685.76 |

**Other Charges**

Labour Charges

40.00

Other Charges 39.96

CGST TAX 418.14

SGST TAX 418.14

**Net Amount 17,562.00**

Amount In Words Rupees Seventeen Thousand Five Hundred Sixty 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% | 16,725.76        | 418.14     | 418.14     |

**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 Agarwal

Authorised Signatory