

**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/1855** Dated **07/06/2024**IRN No **f240937ddfa531678e7e20939649738b790176c62cdcae4803c193c4aaf9f9a8**ACK No **172415149995274** Date : **07/06/2024**

Buyer

**RAMGOPAL SUNILKUMAR, BAGRU**  
**OPP. SHIV MANDIRBAGRU, LINK RAOD****Bagru** Pin : **303007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BKTPS1332K1ZM** PAN No. **BKTPS1332K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAGRU**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	20.00	800.00	761.90	5	15,238.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,238.00</b>

**Other Charges**

TIN

20.00

Other Charges	20.10
CGST TAX	381.45
SGST TAX	381.45
<b>Net Amount</b>	<b>16,021.00</b>

Amount In Words **Rupees Sixteen Thousand 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%	15,258.00	381.45	381.45

**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