

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/5818

Dated 15/11/2024

IRN No bcc84ab93088a720ff0838904a8963c080ea9cc245ad2744009942597f341fc3

ACK No 172416232350655

Date : 15/11/2024

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 BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	4.00	80.00	890.00	847.62	5	67,809.60
Total Nag. 4		Total	4	80	Total		67,809.60	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.92

CGST TAX 1,699.24

SGST TAX 1,699.24

Net Amount 71,368.00

Amount In Words Rupees Seventy One Thousand Three Hundred Sixty Eight 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%	67,969.60	1,699.24	1,699.24

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