

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/3272** Dated **13/08/2024**IRN No **b06b14126181e207961fb196126ade4023eb63854d897d91cc7f013ad16dbc46**ACK No **172415590984250** Date : **13/08/2024**

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 RISTA 210	08013220	1.00	12.00	830.00	790.48	5	9,485.76
Total Nag. 1		Total	1	12		Total		9,485.76

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 237.64

SGST TAX 237.64

Net Amount 9,981.00Amount In Words **Rupees Nine Thousand Nine Hundred Eighty 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%	9,505.76	237.64	237.64

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