

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/8178**Dated **26/03/2024**IRN No **17b1fb5fa1024a3e3d9fad966454b6f3c755d39930e8765048e23c664031c988**ACK No **172414670601621**Date : **26/03/2024**

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 **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	530.00	504.76	5	12,114.24
Total Nag. 2		Total	2	24		Total		12,114.24

Other Charges

Labour Charges

40.00

Other Charges 40.04

CGST TAX 303.86

SGST TAX 303.86

Net Amount 12,762.00Amount In Words **Rupees Twelve Thousand Seven 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%	12,154.24	303.86	303.86

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