

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/2665

Dated 11/07/2024

IRN No 322748dd72704e5719899a23d12c26f18faa5aa0ed895f9be1d38485
018ab1eb

ACK No 172415378280981

Date : 11/07/2024

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	700.00	666.67	5	16,000.08
Total Nag. 0		Total	2	24	Total		16,000.08	

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty 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%	16,040.08	401.00	401.00

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