

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/3024 Dated 31/07/2024

IRN No 7d6c82b442393c8332f6ecb2c0d1fb84868b40c07329fe159954bb1ef
574b269

ACK No 172415502406205 Date : 31/07/2024

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	690.00	657.14	5	15,771.36
Total Nag. 1		Total	2	24		Total		15,771.36

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 395.28

SGST TAX 395.28

Net Amount 16,602.00

Amount In Words Rupees Sixteen Thousand Six Hundred 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%	15,811.36	395.28	395.28

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