

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/5294

Dated 28/10/2024

IRN No 0d8dcba837bd631bcf04a5c2672a6088f70ad934494f5fe7708aa0d59a22a2d8

ACK No 172416116215489

Date : 28/10/2024

Buyer

SHREE GURUDEV INDUSTRIES

ward no 6morija, jatiya wali dhani

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08LEEPS8142C1Z7

PAN No. LEEPS8142C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	1.00	9.40	820.00	780.95	5	7,340.93
Total Nag. 0		Total	1	9.400	Total		7,340.93	

Other Charges

TIN

10.00

Other Charges 9.53

CGST TAX 183.77

SGST TAX 183.77

Net Amount 7,718.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighteen 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%	7,350.93	183.77	183.77

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