

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/6754**Dated **18/12/2024**IRN No **7f64f1af5fea88f7e7314e024c7992c89633e3befb92f5872c9dfa98205cf4af**ACK No **172416456777533**Date : **18/12/2024**

Buyer

Gupta Sons, Govindgarh-, OPP. SEN. SEC. SCHOOL,
GOVINDGARH,**Govindgarh**Pin : **303712**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AASPG5349L1Z2**PAN No. **AASPG5349L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Khejroli Golden**

Vehicle No

Delivery Station : **GOVINDGARH**Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	1	10		Total		8,571.40

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 214.54

SGST TAX 214.54

Net Amount 9,010.00Amount In Words **Rupees Nine Thousand Ten 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%	8,581.40	214.54	214.54

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