

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/3743

Dated 04/09/2024

IRN No 4ea5c71f3719ce0665e1b018452edb473971c8aa08d99cebb214b6a7
72c1ea77

ACK No 172415726159990

Date : 04/09/2024

Buyer

GOPAL TRADERS

MAJARI ROAD,NEEMRANA, MAIN BAZAR

Neemrana

Pin : 301705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3581A1ZM

PAN No. ADRPG3581A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : NEEMRANA

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	830.00	790.48	5	9,485.76
Total Nag. 0		Total	1	12	Total		9,485.76	

Other Charges

Other Charges	-0.04
CGST TAX	237.14
SGST TAX	237.14
Net Amount	9,960.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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%	9,485.76	237.14	237.14

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