

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/4873** Dated **17/10/2024**IRN No **c2a3ec9c9e6235f93eb254abe5da46226def7919dd27efaf4bb6a6bc231a29c**ACK No **172416035564413** Date : **17/10/2024**

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

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 W240	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
Total Nag. 0		Total	1	10		Total		9,523.80

Other Charges

TIN

10.00

Other Charges 9.50

CGST TAX 238.35

SGST TAX 238.35

Net Amount 10,010.00Amount In Words **Rupees Ten 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%	9,533.80	238.35	238.35

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