

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/5516** Dated **06/11/2024**IRN No **00b75404c90246bcfb81572e0e4908e1d480f0a7611fc8047ab667b9ecc387ee**ACK No **172416216327967** Date : **13/11/2024**

Buyer

GK Traders

Old MandiDholpur, Dholpur

DHOLPURPin : **328001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AYFPG8554Q1ZN** PAN No. **AYFPG8554Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **DHOLPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	855.00	814.29	5	19,542.96
Total Nag. 2		Total	2	24		Total		19,542.96

Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 489.57

SGST TAX 489.57

Net Amount 20,562.00Amount In Words **Rupees Twenty Thousand Five Hundred Sixty 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%	19,582.96	489.57	489.57

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