

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/6167**Dated **27/11/2024**IRN No **8d7795c2bf5780e807c0614f4eaf1b4f9b27f3b6d04635860772411bea0e90e9**ACK No **172416308495136**Date : **27/11/2024**

Buyer

RAMGOPAL SUNILKUMAR, BAGRU**OPP. SHIV MANDIRBAGRU, LINK RAOD****Bagru**Pin : **303007**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BKTPS1332K1ZM**PAN No. **BKTPS1332K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW240	08013220	4.00	80.00	890.00	847.62	5	67,809.60
Total Nag. 0		Total	4	80		Total		67,809.60

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

159.92

CGST TAX

1,699.24

SGST TAX

1,699.24

Net Amount**71,368.00**Amount In Words **Rupees Seventy One Thousand Three Hundred Sixty Eight 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%	67,969.60	1,699.24	1,699.24

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