

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2260** Dated **24/06/2024**IRN No **fa14a8a2174eff92d789671ff6dfa5b522db5b611698b9b8f4003f4637170edd**ACK No **172415254472224** Date : **24/06/2024**

Buyer

**Gopal Trading Company, Kherthal****WARD NO 11, RAJ COLONY, KHAIRTHAL,****Alwar, Rajasthan, 301404****Kherthal** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AYZPG5737H1ZR** PAN No. **AYZPG5737H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	780.00	742.86	5	8,914.32
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>8,914.32</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.96

CGST TAX 223.36

SGST TAX 223.36

**Net Amount 9,381.00**Amount In Words **Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

**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