

**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/5364** Dated **04/11/2024**IRN No **35bf0c5f3f66fdb953f536c3256ee4477c8318d426e003543431992b029fc55**ACK No **172416148162142** Date : **04/11/2024**

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 **SELF**Delivery Station : **GOVINDGARH**Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 GOLD	08013220	1.00	10.00	1,080.00	1,028.57	5	10,285.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>10,285.70</b>

**Other Charges**

TIN

10.00

Other Charges 9.52

CGST TAX 257.39

SGST TAX 257.39

**Net Amount 10,810.00**Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,295.70	257.39	257.39

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory