

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/5111

Dated 24/10/2024

IRN No 2f60453ead87692b2993c0005e6635dd3baf243c5b19b6ef1a71f54a0c020c42

ACK No 172416084059399

Date : 24/10/2024

Buyer

SHREE GURUDEV INDUSTRIES

ward no 6morija, jatiya wali dhani

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08LEEPS8142C1Z7

PAN No. LEEPS8142C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	1.00	10.00	820.00	780.95	5	7,809.50
Total Nag. 0		Total	1	10		Total		7,809.50

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 195.49

SGST TAX 195.49

Net Amount 8,210.00

Amount In Words Rupees Eight Thousand Two 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%	7,819.50	195.49	195.49

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