

**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/5926

Dated 19/11/2024

IRN No c5acbd05af87e494519b5f10b028a8a903e857ed6f63ceedbe7fbcdda53da8c

ACK No 172416255642236

Date : 19/11/2024

Buyer

**GOYAL BANDHU**99BHAMTIPURA DHOLPUR, BHAMTIPURA  
DHOLPUR

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHJPG4139Q1ZT

PAN No. AHJPG4139Q

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 210	08013220	4.00	48.00	880.00	838.10	5	40,228.80
Total Nag. 4		Total	4	48	Total		40,228.80	

**Other Charges**

Labour Charges

80.00

Other Charges 79.76

CGST TAX 1,007.72

SGST TAX 1,007.72

**Net Amount 42,324.00**

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty Four 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%	40,308.80	1,007.72	1,007.72

**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