

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/1275** Dated **13/05/2024**IRN No **1cf6119becfcbfe95fb97814f48eeb306f8fba8eca6441978355da62b8a19a54**ACK No **172414981072057** Date : **13/05/2024**

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 **Khejroli Golden**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH	08013220	1.00	10.00	680.00	647.62	5	6,476.20
Total Nag. 0		Total	1	10		Total		6,476.20

Other Charges

TIN

10.00

Other Charges 10.48

CGST TAX 162.16

SGST TAX 162.16

Net Amount 6,811.00Amount In Words **Rupees Six Thousand Eight Hundred Eleven 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%	6,486.20	162.16	162.16

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