

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/4813** Dated **15/10/2024**IRN No **19c28db7b7d62078431b50e1ba267c6391e2fee9972a91a0d86dce86ef70ff3b**ACK No **172416021490625** Date : **15/10/2024**

Buyer

Gourav Sales Agency
Sri Ganganagar**Sri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS** PAN No. **BCDPK5746B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	4.00	80.00	800.00	761.90	5	60,952.00
Total Nag. 2		Total	4	80		Total		60,952.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.40

CGST TAX 1,527.80

SGST TAX 1,527.80

Net Amount 64,168.00Amount In Words **Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

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