

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/6338** Dated **03/12/2024**IRN No **04faf112df316c038f922299136cb7d245ed5defe5b9cfd210269ed87c0ab92a**ACK No **172416353618728** Date : **03/12/2024**

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 BUCKET JJK	08013220	10.00	100.00	835.00	795.24	5	79,524.00
Total Nag. 5		Total	10	100		Total		79,524.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.80

CGST TAX 1,993.10

SGST TAX 1,993.10

Net Amount 83,710.00Amount In Words **Rupees Eighty Three Thousand Seven 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%	79,724.00	1,993.10	1,993.10

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