

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/5904** Dated **19/11/2024**IRN No **301955cdf6d605da350cf683cce5d4bb5524e126bfdd65b04f05226d9b3f9110**ACK No **172416251546466** Date : **19/11/2024**

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 BUCKET W240 | 08013220 | 1.00 | 10.00 | 1,090.00 | 1,038.10 | 5 | 10,381.00 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | 10,381.00 |

Other Charges

TIN

10.00

| | |
|-------------------|------------------|
| Other Charges | 10.44 |
| CGST TAX | 259.78 |
| SGST TAX | 259.78 |
| Net Amount | 10,911.00 |

Amount In Words **Rupees Ten Thousand Nine 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% | 10,391.00 | 259.78 | 259.78 |

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory