

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/6809**Dated **05/02/2024**IRN No **632557ccbee5a6309d75cdb019c965d4ede6b8a9f866fbb4b7e9b820d4b76a25**ACK No **172414350541861**Date : **05/02/2024**

Buyer

Gopal Trading Company, Kherthal**WARD NO 11, RAJ COLONY, KHAIRTHAL,****Alwar, Rajasthan, 301404****Kherthal**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AYZPG5737H1ZR**PAN No. **AYZPG5737H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
2	KAJU AA	08013220	2.00	24.00	535.00	509.52	5	12,228.48
Total Nag. 4		Total	4	48		Total		26,400.00

Other Charges

Labour Charges

80.00

Other Charges

80.00

CGST TAX

662.00

SGST TAX

662.00

Net Amount**27,804.00**Amount In Words **Rupees Twenty Seven Thousand Eight Hundred 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%	26,480.00	662.00	662.00

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 Agarwal*

Authorised Signatory