

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADHARI 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/8581**Dated **15/02/2025**IRN No **617220031aa10743845f6249799ff806d0415c1dd8eb44a47501d16a4c48cc98**ACK No **172516853101222**Date : **15/02/2025**

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

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	910.00	866.67	5	8,666.70
Total Nag. 0		Total	1	10		Total		8,666.70

Other Charges

TIN

10.00

Other Charges 10.46

CGST TAX 216.92

SGST TAX 216.92

Net Amount 9,111.00Amount In Words **Rupees Nine Thousand One 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%	8,676.70	216.92	216.92

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