

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/7954** Dated **24/01/2025**IRN No **58aebdcca3dac26fd43cee2bfddbdc810a5210924aefe0166009367a3eb932a1**ACK No **172516699883223** Date : **24/01/2025**

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 **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	720.00	685.71	5	41,142.60
2	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 6		Total	6	72		Total		50,856.84

Other Charges

Labour Charges

120.00

Other Charges 120.30

CGST TAX 1,274.43

SGST TAX 1,274.43

Net Amount 53,526.00Amount In Words **Rupees Fifty Three Thousand Five Hundred Twenty Six 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%	50,976.84	1,274.43	1,274.43

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