

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9137** Dated **05/03/2025**IRN No **cf50d29e159842ff1b9c8193fe4154b94fe80af46df9fcc22f5b21e039c26f76**ACK No **172516981400196** Date : **05/03/2025**

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 **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 GOLD	08013220	1.00	10.00	1,020.00	971.43	5	9,714.30
Total Nag. 0		Total	1	10		Total		9,714.30

Other Charges

TIN

10.00

Other Charges	10.48
CGST TAX	243.11
SGST TAX	243.11
Net Amount	10,211.00

Amount In Words **Rupees Ten Thousand Two 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%	9,724.30	243.11	243.11

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