

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/9617** Dated **27/03/2025**IRN No **c3d549e52a99922b69c0d2091f333daac849b40452539e911bf6c302694f6dee**ACK No **172517134368303** Date : **27/03/2025**

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	4.00	48.00	685.00	652.38	5	31,314.24
Total Nag. 4		Total	4	48		Total		31,314.24

Other Charges

Labour Charges

80.00

Other Charges 80.04

CGST TAX 784.86

SGST TAX 784.86

Net Amount 32,964.00Amount In Words **Rupees Thirty Two Thousand Nine Hundred Sixty 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%	31,394.24	784.86	784.86

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