

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/4222** Dated **21/09/2024**IRN No **ab13994af93287909652feef768ae4a3b47eb499907cfaf8373e476aab535e1c**ACK No **172415842037950** Date : **21/09/2024**

Buyer

SINGHAL BROTHERS

Vishwa Bhawan31/56Agra, Rawat Para

Agra Pin : 282002 State : **Uttar Pradesh** Code : 09

Phone :

GSTIN : **09AWAPS8736R1ZG** PAN No. **AWAPS8736R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT CORPORATIO**

Vehicle No

Delivery Station : **AGRA**Eway Bill No. **791460305535**Broker **Raju Sethi Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A240	08013220	12.00	120.00	970.00	923.81	5	110,857.20
Total Nag. 3		Total	12	120		Total		110,857.20

Other Charges

Labour Charges Bardana.exp.

120.00 60.00

Other Charges 179.94

IGST TAX 5,548.86

Net Amount 116,586.00Amount In Words **Rupees One Lakh Sixteen Thousand Five Hundred Eighty Six Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	110,977.20	5,548.86

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