

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/4984** Dated **21/10/2024**IRN No **ef7ee3b681376f233476406613f48c7373eef4de9ad0c60212c309f145d24929**ACK No **172416063222644** Date : **21/10/2024**

Buyer

Ramkishandas Nareshkumar, Mahendragarh**SHOWROOM NO 26, SHOPING COMPLEX,****KILA ROAD, MAHENDERGARH,****Mahendragarh, Haryana, 123029****Mahendragarh** Pin : 123029 State : **Haryana** Code : 06

Phone :

GSTIN : **06DSVPK2803R1ZY** PAN No. **DSVPK2803R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**Vehicle No **RJ53GA0687**Delivery Station : **MAHINDRAGARH**Eway Bill No. **761470671539**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RITE BITE AA	08013220	11.00	132.00	740.00	704.76	5	93,028.32
Total Nag. 0		Total	11	132		Total		93,028.32

Other Charges

Labour Charges

25.00

Other Charges 25.01

IGST TAX 4,652.67

Net Amount 97,706.00Amount In Words **Rupees Ninety Seven Thousand Seven Hundred 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%	93,053.32	4,652.67

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