

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/632** Dated **17/04/2024**IRN No **b036e7ae72ed3a22def7d73217c53839d5fda1a78f60ad445e427515dd8bef6f**ACK No **172414814705545** Date : **17/04/2024**

Buyer

Vedprakash Mohitkumar Narnol**NARNOL** Pin : **123001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06BPOPA3382R1ZB**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **NARNOL**Eway Bill No. **731421195683**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	25.00	500.00	452.00	430.48	5	215,240.00
Total Nag. 25		Total	25	500		Total		215,240.00

Other Charges

Labour Charges TIN

500.00 500.00

Other Charges 1,000.00

IGST TAX 10,812.00

Net Amount 227,052.00Amount In Words **Rupees Two Lakh Twenty Seven Thousand Fifty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	216,240.00	10,812.00

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