

**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/6770** Dated **18/12/2024**IRN No **ee2ffb4e22d3822ff24cd400eb5f4123377461304d127280feb5c4e4d9abf868**ACK No **172416459070495** Date : **18/12/2024**

Buyer

**BABULAL AND COMPANY, ELLENABAD**-, MAIN BAZAR, ELLENABAD, Sirsa,  
Haryana, 125102**ELLENABAD** Pin : 125102 State : **Haryana** Code : **06**

Phone :

GSTIN : **06AAEPL5091J1ZK** PAN No. **AAEPL5091J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **ELLENABAD**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	880.00	838.10	5	16,762.00
2	KAJU AK W400	08013220	1.00	20.00	820.00	780.95	5	15,619.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>32,381.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.95

IGST TAX 1,623.05

**Net Amount 34,084.00**Amount In Words **Rupees Thirty Four Thousand Eighty Four Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,461.00	1,623.05

**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