

**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/4751**Dated **12/10/2024**IRN No **13a37f472583acd116bb47d3e6eed7981d7b8833c500e0600663c54a6f52044**ACK No **172416003902737**Date : **12/10/2024**

Buyer

**A S Enterpries, Rohatak****HOUSE NO 344/18, ARYA NAGAR, GALI****NO 1, ROHTAK, Rohtak, Haryana****Rohatak**Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06AQMPG5098C1ZS**PAN No. **AQMPG5098C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MUKESH TRANSPORT SERVICE**

Vehicle No

Delivery Station : **ROHATAK**Eway Bill No. **781467947353**Broker **Nagar Ji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	10.00	100.00	980.00	933.33	5	93,333.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>93,333.00</b>

**Other Charges**

Labour Charges TIN

100.00

100.00

Other Charges

200.35

IGST TAX

4,676.65

**Net Amount****98,210.00**Amount In Words **Rupees Ninety Eight Thousand Two Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	93,533.00	4,676.65

**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