

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPJ 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/2140** Dated **18/06/2024**IRN No **d5f139cb1f798f37ca63dd6003ebc9787e566b50addcb7bbbc856813d2cb05e7**ACK No **172415218942017** Date : **18/06/2024**

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**Eway Bill No. **721436650062**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA W320	08013220	3.00	60.00	870.00	828.57	5	49,714.20
Total Nag. 0		Total	3	60		Total		49,714.20

Other Charges

Other Charges 0.09

IGST TAX 2,485.71

Net Amount 52,200.00Amount In Words **Rupees Fifty Two Thousand Two Hundred Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	49,714.20	2,485.71

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