

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2153** Dated **19/06/2024**IRN No **6b3d7725c9e7b0cd03d503cd6c76cfead4e8372f9267771a7f16e18f4d71a74**ACK No **172415225583654** Date : **19/06/2024**

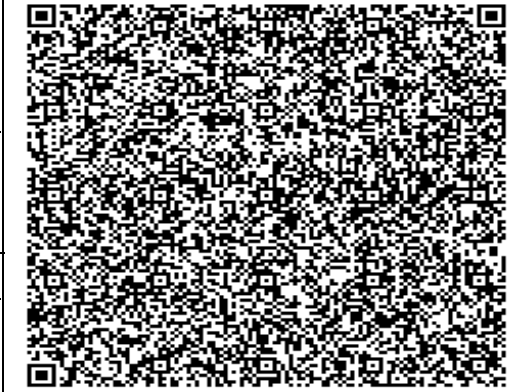
Buyer

**Raghavsharan Rameshchand Narnol****M/S RAGHAV SHARAN RAMESH CHAND,****NEW MANDI, NARNAUL, Mahendragarh,****Haryana, 123001****Narnol** Pin : **123001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06ACRPB9402C1ZX** PAN No. **ACRPB9402C**

Delivery Address :

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

Vehicle No

Delivery Station : **NARNOL**Eway Bill No. **761436910690**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP K	08013220	19.00	190.00	700.00	666.67	5	126,667.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>19</b>	<b>190</b>		<b>Total</b>		<b>126,667.30</b>

**Other Charges**

Labour Charges TIN

190.00 190.00

Other Charges 380.33

IGST TAX 6,352.37

**Net Amount 133,400.00**Amount In Words **Rupees One Lakh Thirty Three Thousand Four 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%	127,047.30	6,352.37

**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