

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/1721**Dated **01/06/2024**IRN No **69224fe60f94a79def48b3630d5b242d0991ed75de3678e15f093285d6d06e28**ACK No **172415107876818**Date : **01/06/2024**

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603

State : Punjab

Code : 03

Phone :

GSTIN : **03ABDFP5352Q1ZW**PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJA TEMPO TRANSPORT**

Vehicle No

Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	6.00	60.00	495.00	471.43	5	28,285.80
Total Nag. 0		Total	6	60		Total		28,285.80

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges

119.91

IGST TAX

1,420.29

Net Amount**29,826.00**Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Twenty Six Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	28,405.80	1,420.29

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