

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/6798** Dated **05/02/2024**IRN No **8a3991ee5f916380a32cbaf59b93216f76ea458cced2be1e091f42a32d9e06b1**ACK No **172414350432110** Date : **05/02/2024**

Buyer

Vedprakash Mohitkumar Narnol**NARNOL** Pin : 123001 State : **Haryana** Code : 06

Phone :

GSTIN : **06BPOPA3382R1ZB**

Delivery Address :

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

Vehicle No

Delivery Station : **NARNOL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 1		Total	2	20		Total		12,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

IGST TAX 640.10

Net Amount 13,442.00Amount In Words **Rupees Thirteen Thousand Four Hundred Forty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	12,802.00	640.10

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