

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/7649** Dated **02/03/2024**IRN No **f2ecd4879f9b8d0b2dff21f22325512e5b01b159e6bf1e5f9ec0ead9b69a7634**ACK No **172414521249301** Date : **02/03/2024**

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**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	5.00	60.00	805.00	766.67	5	46,000.20
Total Nag. 5		Total	5	60		Total		46,000.20

Other Charges

Labour Charges

100.00

Other Charges 99.79

IGST TAX 2,305.01

Net Amount 48,405.00Amount In Words **Rupees Forty Eight Thousand Four Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	46,100.20	2,305.01

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