

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/6919**Dated **08/02/2024**IRN No **9fbe4cf67e2822b92ef589757ea2aaf5aec41c65ad31469db0b161c0129a171**ACK No **172414372826278**Date : **08/02/2024**

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 **HR66B6145**Delivery Station : **NARNOL**Eway Bill No. **771403829070**Broker **Jitendra Jain Jaipur**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU JK-1 | 08013220 | 50.00 | 500.00 | 565.00 | 538.10 | 5 | 269,050.00 |
| Total Nag. 0 | | Total | 50 | 500 | | Total | | 269,050.00 |

Other Charges

Labour Charges TIN

100.00 500.00

Other Charges

599.50

IGST TAX

13,482.50

Net Amount**283,132.00**Amount In Words **Rupees Two Lakh Eighty Three Thousand One Hundred Thirty 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% | 269,650.00 | 13,482.50 |

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