

**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/4356 Dated 25/09/2024

IRN No cd5d02b00f612b2dd0fc2b4d3dbb73612afa9952a1177c17552e68fa8ceed9b1

ACK No 172415871221461 Date : 25/09/2024

Buyer

**THE BHAGAT STORE**

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

CIRCULAR ROAD

ABOHAR

Pin : 152116 State : Punjab Code : 03

Phone :

GSTIN : 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 721461500138

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	5.00	100.00	1,150.00	1,095.24	5	109,524.00
2	KAJU AK W320	08013220	4.00	80.00	960.00	914.29	5	73,143.20
Total Nag. 9		Total	9	180	Total		182,667.20	

**Other Charges**

Labour Charges TIN

180.00 180.00

Other Charges 360.44

IGST TAX 9,151.36

**Net Amount 192,179.00**

Amount In Words Rupees One Lakh Ninety Two Thousand One Hundred Seventy Nine Only.

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	183,027.20	9,151.36

**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