

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/156** Dated **05/04/2024**IRN No **8576c7f93ac4eb7cb289171c95191b3ba6e4b3d0bb4d7fbeb6494560b9ea99b**ACK No **172414741417995** Date : **05/04/2024**

Buyer

GRISH TRADING COMPANY**GRISH TRADING COMPANYLOHARU****CHOWKSatnali, OLD BARDA ROAD****SATNALI** Pin : **123024** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AUIPD7552Q1Z3** PAN No. **AUIPD7552Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SATNALI**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 0		Total	2	40		Total		17,142.80

Other Charges

TIN

40.00

Other Charges 40.06

IGST TAX 859.14

Net Amount 18,042.00Amount In Words **Rupees Eighteen Thousand 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%	17,182.80	859.14

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