

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/3046** Dated **01/08/2024**IRN No **94f41ddb79c24aa8774c48bdd3ffd03b6c075f65e5aad1398b1952eaf6cd01e3**ACK No **172415509057619** Date : **01/08/2024**

Buyer

Pannalal Revtisan, Narnol**M/S PANNA LAL REWATI SARAN,****PANSARI GALI, NARNAUL,****Mahendragarh, Haryana, 123001****Narnol** Pin : **123001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AASPR4801Q1ZY** PAN No. **AASPR4801Q**

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 ADITYA K	08013220	5.00	100.00	740.00	704.76	5	70,476.00
Total Nag. 0		Total	5	100		Total		70,476.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

IGST TAX 3,533.80

Net Amount 74,210.00Amount In Words **Rupees Seventy Four Thousand Two Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	70,676.00	3,533.80

Remarks: BILL RECTIFIED EARLIER MADE ON 31-07-2024**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory