

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2995

Dated 30/07/2024

IRN No 9d132150ecec782e4dc112d7c45086c150cc41168eda98ad056c14f7ed035d2e

ACK No 172415492722824

Date : 30/07/2024

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

Eway Bill No. 761447145377

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	10.00	200.00	740.00	704.76	5	140,952.00
Total Nag. 10		Total	10	200		Total		140,952.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.00

IGST TAX

7,067.60

Net Amount**148,420.00**

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Twenty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	141,352.00	7,067.60

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