

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/6629** Dated **13/12/2024**IRN No **af95ff563576987f504f93fec228b4d38e119911c928f21db87433be7590e03e**ACK No **172416428899823** Date : **13/12/2024**

Buyer

BABULAL AND COMPANY, ELLENABAD-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102

ELLENABAD Pin : 125102 State : Haryana Code : 06

Phone :

GSTIN : **06AAEPL5091J1ZK** PAN No. **AAEPL5091J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **ELLENABAD**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	2.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 1		Total	2	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

IGST TAX 1,508.76

Net Amount 31,684.00Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty Four Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	30,175.20	1,508.76

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