

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/4590 Dated 05/10/2024

IRN No 40c760d6ab59967fab848742ae1e87e3648b669888c49bd956c02fb5
356152d6

ACK No 172415951127438 Date : 05/10/2024

Buyer

DEWAN FOURWHEELS PRIVATE LIMITED

M/S DEWAN FOURWHEELS PRIVATE

LIMITEDKhwat No 894 khatoni No

1298 Khasra No 1255NARNAUL,

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AAECD6060C1Z3 PAN No. AAECD6060C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 751465774725

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|----------|----------|-----------|-----------|
| 1 | KAJU W240 AKSHAYA | 08013220 | 1.00 | 20.00 | 1,162.00 | 1,106.67 | 5 | 22,133.40 |
| 2 | KAJU SIDHIVINAYAK W300 | 08013220 | 4.00 | 48.00 | 867.00 | 825.71 | 5 | 39,634.08 |
| Total Nag. 5 | | Total | 5 | 68 | Total | | 61,767.48 | |

Other Charges

Labour Charges

100.00

Other Charges 100.15

IGST TAX 3,093.37

Net Amount 64,961.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty One Only.

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013220 | IGST 5.0% | 61,867.48 | 3,093.37 |

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