

**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/132** Dated **04/04/2024**IRN No **f6dcc31d99b90aaad3f1ebdf8f538027c7c25575eadecf1c5de14681be45f9b2**ACK No **172414737778604** Date : **04/04/2024**

Buyer

**Vedprakash Mohitkumar Narnol****NARNOL** Pin : 123001 State : **Haryana** Code : 06

Phone :

GSTIN : **06BPOPA3382R1ZB**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B6145**Delivery Station : **NARNOL**Eway Bill No. **771418186845**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	25.00	500.00	448.00	426.67	5	213,335.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>500</b>		<b>Total</b>		<b>213,335.00</b>

**Other Charges**

Labour Charges TIN

75.00 500.00

Other Charges 575.50

IGST TAX 10,695.50

**Net Amount 224,606.00**Amount In Words **Rupees Two Lakh Twenty Four Thousand Six Hundred Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	213,910.00	10,695.50

**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