

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/4831** Dated **16/10/2024**IRN No **81ecc7f37b4882750b070709196961d96d416f0392e820143ef73f5fd07f7633**ACK No **172416027120074** Date : **16/10/2024**

Buyer

BAJRANG TRADING CO
SCF 93GRAIN MARKET CHANDIGARH,
SECTOR 26

Chandigarh Pin : 160026 State : Chandigarh Code : 04

Phone :

GSTIN : **04AATPL7083K1Z3** PAN No. **AATPL7083K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJA TEMPO TRANSPORT**

Vehicle No

Delivery Station : **CHANDIGARH**Eway Bill No. **761468986164**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	25.00	250.00	868.00	826.67	5	206,667.50
Total Nag. 0		Total	25	250		Total		206,667.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.12

IGST TAX 10,358.38

Net Amount 217,526.00Amount In Words **Rupees Two Lakh Seventeen Thousand Five Hundred Twenty 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%	207,167.50	10,358.38

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory