

**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/6718** Dated **02/02/2024**IRN No **633d6d4cfbdf3368ea7b0ccc2c99ca7f6f0b6ee63cc9db557a34cc01c  
ffc926e**ACK No **172414331135562** Date : **02/02/2024**

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

Vehicle No **HR66B0140**Delivery Station : **NARNOL**Eway Bill No. **771402396603**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	44.00	440.00	567.00	540.00	5	237,600.00
2	KAJU JH-1	08013220	6.00	60.00	620.00	590.48	5	35,428.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>50</b>	<b>500</b>		<b>Total</b>		<b>273,028.80</b>

**Other Charges**

Labour Charges TIN

100.00 500.00

Other Charges 599.76

IGST TAX 13,681.44

**Net Amount 287,310.00**Amount In Words **Rupees Two Lakh Eighty Seven Thousand Three Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	273,628.80	13,681.44

**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