

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/1472** Dated **18/05/2024**IRN No **0e6c104f9595fdf3cfc0dbf73e5405e415b8210f8a599df7fdec2324be8693e4**ACK No **172415017182845** Date : **18/05/2024**

Buyer

Sonu Pansari, KherKher Pin : 202138 State : **Uttar Pradesh** Code : 09

Phone :

GSTIN : **09BZHPA1795F1ZC** PAN No. **BZHPA1795F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **KHER**Eway Bill No. **781429114052**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	5.00	100.00	665.00	633.33	5	63,333.00
Total Nag. 5		Total	5	100		Total		63,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.35

IGST TAX 3,176.65

Net Amount 66,710.00Amount In Words **Rupees Sixty Six Thousand Seven 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%	63,533.00	3,176.65

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