

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/3448 Dated 22/08/2024

IRN No cea88ee7c935183fc60103687ac4023201a43380127e02967ed70ed1dbbc8e9e

ACK No 172415637473570 Date : 22/08/2024

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 JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 721452603066

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	10.00	100.00	700.00	666.67	5	66,667.00
Total Nag. 5		Total	10	100		Total		66,667.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.65

IGST TAX 3,343.35

Net Amount 70,210.00

Amount In Words Rupees Seventy Thousand Two 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%	66,867.00	3,343.35

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