

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/4084** Dated **16/09/2024**IRN No **6c005721f962d9b375c0edd91b8053b3b35fdebc24259088c25999fb9c0f5744**ACK No **172415806094513** Date : **16/09/2024**

Buyer

SHRI KISHAN DASS SURESH KUMAR

Shri Kishan Dass Suresh Kumar Anaj

Mandi Narnaul, New Anaj Mandi

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AEBPP9946F1Z8** PAN No. **AEBPP9946F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **NARNOL**Eway Bill No. **761458858211**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI JK	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 5		Total	10	100		Total		71,429.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.55

IGST TAX 3,581.45

Net Amount 75,210.00Amount In Words **Rupees Seventy Five 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%	71,629.00	3,581.45

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