

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/4609** Dated **07/10/2024**IRN No **28ed8ffe09d139c9143dfa059806c19aa227aa8b116874afdab23fc459e7b4b8**ACK No **172415960932869** Date : **07/10/2024**

Buyer

SINGHAL BROTHERS

Vishwa Bhawan31/56Agra, Rawat Para

Agra Pin : 282002 State : **Uttar Pradesh** Code : 09

Phone :

GSTIN : **09AWAPS8736R1ZG** PAN No. **AWAPS8736R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT CORPORATIO**

Vehicle No

Delivery Station : **AGRA**Eway Bill No. **721466225591**Broker **Raju Sethi Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A240 PACKING	08013220	30.00	300.00	1,031.00	981.90	5	294,570.00
2	KAJU SSI A320 PACKING	08013220	10.00	100.00	930.00	885.71	5	88,571.00
Total Nag. 20		Total	40	400	Total		383,141.00	

Other Charges

Labour Charges

400.00

Other Charges 399.95

IGST TAX 19,177.05

Net Amount 402,718.00Amount In Words **Rupees Four Lakh Two Thousand Seven Hundred Eighteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	383,541.00	19,177.05

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