

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/964** Dated **29/04/2024**IRN No **ea0503aeb5652192f6787d0d7c969a099b86231715e13d5235edf3ea2abb4301**ACK No **172414885041571** Date : **29/04/2024**

Buyer

Molar Chand Rampat, Rewari
SHOP NO.65**Rewari** Pin : **123301** State : **Haryana** Code : **06**

Phone :

GSTIN : **06CAYPG7093R1ZH** PAN No. **CAYPG7093R**

Delivery Address :

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

Vehicle No

Delivery Station : **REWARI**Eway Bill No. **771424119132**Broker **Rajesh Gupta, Swaimadhopur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	10.00	200.00	468.00	445.71	5	89,142.00
Total Nag. 0		Total	10	200		Total		89,142.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

IGST TAX 4,477.10

Net Amount 94,019.00Amount In Words **Rupees Ninety Four Thousand Nineteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	89,542.00	4,477.10

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