

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAD 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7300 Dated 20/02/2024

IRN No a6f322f3cd713bf42ff08e227f6c1b7dad4a14c752b8b7b6105702faa95b9528

ACK No 172414443452326 Date : 20/02/2024

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

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	6.00	60.00	605.00	576.19	5	34,571.40
Total Nag. 3		Total	6	60		Total		34,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.03

IGST TAX 1,734.57

Net Amount 36,426.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Twenty Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	34,691.40	1,734.57

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory