

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/3885**Dated **10/09/2024**IRN No **21eef143e049600e4a09206c3825c13bebd6de0e5c9b82fe1176b1ac68c20720**ACK No **172415765983022**Date : **10/09/2024**

Buyer

BABULAL AND COMPANY, ELLENABAD-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102**ELLENABAD**

Pin : 125102

State : **Haryana**Code : **06**

Phone :

GSTIN : **06AAEPL5091J1ZK**PAN No. **AAEPL5091J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **ELLENABAD**Eway Bill No. **771457334322**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya W320	08013220	5.00	100.00	935.00	890.48	5	89,048.00
Total Nag. 5		Total	5	100		Total		89,048.00

Other Charges

Other Charges -0.40

IGST TAX 4,452.40

Net Amount 93,500.00Amount In Words **Rupees Ninety Three Thousand Five Hundred Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	89,048.00	4,452.40

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