

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7051** Dated **12/02/2024**IRN No **b863889e2e4ae687154f2d05d148b795eda0c4938a4bec0aa4e3cd64f2ea1d8c**ACK No **172414393484332** Date : **12/02/2024**

Buyer

SHREE BHAN KUMAR VIMAL CHNAD JAIN
FIROZABAD**FIROZABAD** Pin : **283203** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09APWPJ7581G1Z3** PAN No. **APWPJ7581G**

Delivery Address :

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

Vehicle No

Delivery Station : **FIROJABAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	2.00	24.00	695.00	661.90	5	15,885.60
2	KAJU ACHAL G210	08013220	2.00	24.00	730.00	695.24	5	16,685.76
Total Nag. 0		Total	4	48		Total		32,571.36

Other Charges

Labour Charges

40.00

Other Charges 40.07

IGST TAX 1,630.57

Net Amount 34,242.00Amount In Words **Rupees Thirty Four Thousand Two Hundred Forty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,611.36	1,630.57

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory