

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/2122** Dated **18/06/2024**IRN No **cf4c499d2656d2675ca6ea62683a93a6f0039c109801908d08f20432ed088a12**ACK No **172415215376055** Date : **18/06/2024**

Buyer

A S Enterpries, Rohatak
HOUSE NO 344/18, ARYA NAGAR, GALI
NO 1, ROHTAK, Rohtak, Haryana**Rohatak** Pin : **124001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AQMPG5098C1ZS** PAN No. **AQMPG5098C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MUKESH TRANSPORT SERVICE**

Vehicle No

Delivery Station : **ROHATAK**Eway Bill No. **771436511102**Broker **Nagar Ji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Bola Sp	08013220	20.00	200.00	730.00	695.24	5	139,048.00
Total Nag. 0		Total	20	200		Total		139,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

IGST TAX 6,972.40

Net Amount 146,420.00Amount In Words **Rupees One Lakh Forty Six Thousand Four Hundred Twenty Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	139,448.00	6,972.40

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