

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/6755** Dated **18/12/2024**IRN No **6dfc22880c5770e57917f71d90cb3c65dd68016e9ee9d6dd385ae07419814716**ACK No **172416457774427** Date : **18/12/2024**

Buyer

Ramkishandas Nareshkumar, Mahendragarh**SHOWROOM NO 26, SHOPING COMPLEX,****KILA ROAD, MAHENDERGARH,****Mahendragarh, Haryana, 123029****Mahendragarh** Pin : 123029 State : **Haryana** Code : 06

Phone :

GSTIN : **06DSVPK2803R1ZY** PAN No. **DSVPK2803R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B9948**Delivery Station : **MAHINDRAGARH**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	710.00	676.19	5	40,571.40
Total Nag. 0		Total	5	60		Total		40,571.40

Other Charges

Labour Charges

10.00

Other Charges 9.53

IGST TAX 2,029.07

Net Amount 42,610.00Amount In Words **Rupees Forty Two Thousand Six Hundred Ten Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	40,581.40	2,029.07

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