

**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/7695**Dated **05/03/2024**IRN No **8b3a996a24b7e53f66a0aab970a25e3be9bae3ab0b0c378b0baa3eb90493e2a9**ACK No **172414537967675**Date : **05/03/2024**

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**Eway Bill No. **711410394365**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	35.00	350.00	540.00	514.29	5	180,001.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>35</b>	<b>350</b>		<b>Total</b>		<b>180,001.50</b>

**Other Charges**

Labour Charges TIN

350.00

350.00

Other Charges

700.42

IGST TAX

9,035.08

**Net Amount****189,737.00**Amount In Words **Rupees One Lakh Eighty Nine Thousand Seven Hundred Thirty Seven Only.****Our Bankers :**

HDFC BANK LTD A/c : 03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	180,701.50	9,035.08

**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