

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/5077** Dated **23/10/2024**IRN No **5a326bbf7800f901bc8b69fe945dd3e60899b07acae10f8a6bbb3818cedcdc71**ACK No **172416077195709** Date : **23/10/2024**

Buyer

MADAN LAL RAJINDER PARSHAD
2722REWARI, GANJ BAJAR**REWARI** Pin : 123401 State : **Haryana** Code : 06

Phone :

GSTIN : **06AXGPK2411A1Z9** PAN No. **AXGPK2411A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **REWARI**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOUNJOUR W320	08013220	2.00	40.00	880.00	838.10	5	33,524.00
Total Nag. 2		Total	2	40		Total		33,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

IGST TAX 1,680.20

Net Amount 35,284.00Amount In Words **Rupees Thirty Five Thousand Two Hundred Eighty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	33,604.00	1,680.20

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