

**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/6838** Dated **20/12/2024**IRN No **23e1aecaf31d1c3396e08e8b5d4c89a2c6625594977d47691ff39b65e9eb3dbe**ACK No **172416473595228** Date : **20/12/2024**

Buyer

**RAHUL SALES AGENCY**  
**ODABRA, VIVEK VIHAR COLONY****DABRA** Pin : **475110** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23AUQPA7781C1ZO** PAN No. **AUQPA7781C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DHOLPUR TRANSPORT C**

Vehicle No

Delivery Station : **DABRA**Eway Bill No. **701486662941**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	5.00	100.00	770.00	733.33	5	73,333.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>73,333.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.35

IGST TAX 3,676.65

**Net Amount 77,210.00**Amount In Words **Rupees Seventy Seven Thousand Two 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%	73,533.00	3,676.65

**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