

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/2783**Dated **18/07/2024**IRN No **8245a7f2eff95afe6d7b41f2638e45896fcf96c339038550045a784f414310a0**ACK No **172415417834593**Date : **18/07/2024**

Buyer

GREENS INDIA PRIVATE LIMITED
GURUGRAM**GURUGRAM**Pin : **122413**State : **Haryana**Code : **06**

Phone :

GSTIN : **06AAJCG2672E1ZP**PAN No. **AAJCG2672E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GURUGRAM**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	4.00	80.00	850.00	809.52	5	64,761.60
Total Nag. 0		Total	4	80		Total		64,761.60

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

160.32

IGST TAX

3,246.08

Net Amount**68,168.00**Amount In Words **Rupees Sixty Eight Thousand One Hundred Sixty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	64,921.60	3,246.08

Remarks: CHANDPOLE MANDI ME BEJA**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