

**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/262** Dated **08/04/2024**IRN No **93eefe9a81344b3c74a71e32488df00e08081eb0a3cdc291cdee301c52b65714**ACK No **172414762754396** Date : **08/04/2024**

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**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	580.00	552.38	5	33,142.80
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>33,142.80</b>

**Other Charges**

Labour Charges

100.00

Other Charges 100.06

IGST TAX 1,662.14

**Net Amount 34,905.00**Amount In Words **Rupees Thirty Four Thousand Nine Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	33,242.80	1,662.14

**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