

**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/696**Dated **18/04/2024**IRN No **6ef70536e4ab1ed6afa71bdc734b575538ff56939a0c0e90eadb39fb28297ad6**ACK No **172414822626386**Date : **18/04/2024**

Buyer

**PRATAP SHOPPING CENTER****OPPOSITE TULIP HEIGHTSSCO 1 TO****4GROUND, FIRST FLOOR AND SECOND****FLOORMohali, VIP ROAD****ZIKARPUR**Pin : **140603**State : **Punjab**Code : **03**

Phone :

GSTIN : **03ABDFP5352Q1ZW**PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	2.00	40.00	600.00	571.43	5	22,857.20
2	KAJU BUCKET SK-1	08013220	3.00	30.00	435.00	414.29	5	12,428.70
<b>Total Nag. 4</b>		<b>Total</b>	<b>5</b>	<b>70</b>	<b>Total</b>		<b>35,285.90</b>	

**Other Charges**

Labour Charges TIN

70.00

70.00

Other Charges

139.80

IGST TAX

1,771.30

**Net Amount****37,197.00**Amount In Words **Rupees Thirty Seven Thousand One Hundred Ninety 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%	35,425.90	1,771.30

**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