

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPADJI 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/2720 Dated 15/07/2024

IRN No 338033e5513224f6956e4ff76e157c734894b24a2e2d2f14b2450b0a9afe3d5b

ACK No 172415399580318 Date : 15/07/2024

Buyer

**THE BHAGAT STORE**

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

CIRCULAR ROAD

ABOHAR

Pin : 152116 State : Punjab Code : 03

Phone :

GSTIN : 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : ABOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 JAYA	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
Total Nag. 0		Total	2	20	Total		19,047.60	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.02

IGST TAX 954.38

**Net Amount 20,042.00**

Amount In Words Rupees Twenty Thousand Forty Two Only.

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	19,087.60	954.38

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory