

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADHANI, 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/4751**Dated **12/10/2024**IRN No **13a37f472583acd116bb47d3e6eed7981d7b8833c500e0600663c54a6f52044**ACK No **172416003902737**Date : **12/10/2024**

Buyer

A S Enterprises, Rohatak**HOUSE NO 344/18, ARYA NAGAR, GALI****NO 1, ROHTAK, Rohtak, Haryana****Rohatak**Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06AQMPG5098C1ZS**PAN No. **AQMPG5098C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MUKESH TRANSPORT SERVICE**

Vehicle No

Delivery Station : **ROHATAK**Eway Bill No. **781467947353**Broker **Nagar Ji Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU W240 | 08013220 | 10.00 | 100.00 | 980.00 | 933.33 | 5 | 93,333.00 |
| Total Nag. 0 | | Total | 10 | 100 | | Total | | 93,333.00 |

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges

200.00

IGST TAX

4,676.65

Net Amount**98,210.00**Amount In Words **Rupees Ninety Eight 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% | 93,533.00 | 4,676.65 |

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory