

**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/4590 Dated 05/10/2024

IRN No 40c760d6ab59967fab848742ae1e87e3648b669888c49bd956c02fb5  
356152d6

ACK No 172415951127438 Date : 05/10/2024

Buyer

**DEWAN FOURWHEELS PRIVATE LIMITED**

M/S DEWAN FOURWHEELS PRIVATE

LIMITEDKhwat No 894 khatoni No

1298 Khasra No 1255NARNAUL,

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AAECD6060C1Z3 PAN No. AAECD6060C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 751465774725

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 AKSHAYA	08013220	1.00	20.00	1,162.00	1,106.67	5	22,133.40
2	KAJU SIDHIVINAYAK W300	08013220	4.00	48.00	867.00	825.71	5	39,634.08
Total Nag. 5		Total	5	68	Total		61,767.48	

**Other Charges**

Labour Charges

100.00

Other Charges 100.00

IGST TAX 3,093.37

**Net Amount 64,961.00**

Amount In Words Rupees Sixty Four Thousand Nine Hundred Sixty One Only.

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	61,867.48	3,093.37

**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