

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/4117** Dated **17/09/2024**IRN No **8fe617a20e08986d2673c1b7ce26d34c2035b9805a0dc9d71ed70e7517f2b5b7**ACK No **172415814824520** Date : **17/09/2024**

Buyer

SHRI KISHAN DASS SURESH KUMAR

Shri Kishan Dass Suresh Kumar Anaj

Mandi Narnaul, New Anaj Mandi

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AEBPP9946F1Z8** PAN No. **AEBPP9946F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B8157**Delivery Station : **NARNOL**Eway Bill No. **791459194069**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	10.00	100.00	1,040.00	990.48	5	99,048.00
2	KAJU WW320	08013220	5.00	100.00	900.00	857.14	5	85,714.00
Total Nag. 0		Total	15	200	Total		184,762.00	

Other Charges

TIN

200.00

Other Charges 199.90

IGST TAX 9,248.10

Net Amount 194,210.00Amount In Words **Rupees One Lakh Ninety Four 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%	184,962.00	9,248.10

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