

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/4607** Dated **07/10/2024**IRN No **48b2b93a679c626f885421af2aa3acda76062e1cb9c819ecb41d73adc1386135**ACK No **172415960494819** Date : **07/10/2024**

Buyer

M K Traders, Janshi
102, GROUND FLOOR, SUBHASH GANJ,
JHANSI, JHANSI, Jhansi, Uttar
Pradesh, 284002Jhansi Pin : 284002 State : **Uttar Pradesh** Code : 09

Phone :

GSTIN : **09ADXPJ2418B1ZJ** PAN No. **ADXPJ2418B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SOMYA TRANSPORT**

Vehicle No

Delivery Station : **JHASHI**Eway Bill No. **741466209054**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVCE W240	08013220	5.00	100.00	950.00	904.76	5	90,476.00
2	KAJU SV W240	08013220	3.00	36.00	980.00	933.33	5	33,599.88
3	KAJU SVCE W300	08013220	3.00	36.00	880.00	838.10	5	30,171.60
Total Nag. 11		Total	11	172		Total		154,247.48

Other Charges

Labour Charges TIN

450.00 100.00

Other Charges 549.65

IGST TAX 7,739.87

Net Amount 162,537.00Amount In Words **Rupees One Lakh Sixty Two Thousand Five Hundred Thirty 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%	154,797.48	7,739.87

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