

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/9045**Dated **01/03/2025**IRN No **65e0bbdb74394c0cd3158439bd9c6b192a5dbf2f0bf68641f930804f25c3f506**ACK No **172516952999690**Date : **01/03/2025**

Buyer

SINGHAL BROTHERS

Vishwa Bhawan 31/56 Agra, Rawat Para

Agra

Pin : 282002

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : **09AWAPS8736R1ZG**PAN No. **AWAPS8736R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT CORPORATIO**

Vehicle No

Delivery Station : **AGRA**Broker **Raju Sethi Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W240	08013220	4.00	40.00	980.00	933.33	5	37,333.20
Total Nag. 2		Total	4	40		Total		37,333.20

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

69.64

IGST TAX

1,870.16

Net Amount**39,273.00**Amount In Words **Rupees Thirty Nine Thousand Two Hundred Seventy Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,403.20	1,870.16

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