

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/9452** Dated **21/03/2025**IRN No **ab967a2f04a36b2961785f411d407f88f8dfa44e9dbd604b2e3b8bc18ad0729c**ACK No **172517088308547** Date : **21/03/2025**

Buyer

Kunal Traders, Aligarh**0Aligarh, Ambaganj Infront of
Police Chowki****ALIGARH** Pin : **202001** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09CCZPV3280L1ZE**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **ALIGARH**Eway Bill No. **751511976048**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RITE BITE AA	08013220	12.00	144.00	700.00	666.67	5	96,000.48
Total Nag. 0		Total	12	144		Total		96,000.48

Other Charges

Labour Charges

240.00

Other Charges 239.50

IGST TAX 4,812.02

Net Amount 101,052.00Amount In Words **Rupees One Lakh One Thousand Fifty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	96,240.48	4,812.02

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