

**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/9146** Dated **05/03/2025**IRN No **fc00552cd1acac61bd9d24a553a8092e2a94377f260f7bf1580ed45cf4d6462a**ACK No **172516984188028** Date : **05/03/2025**

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**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	700.00	666.67	5	32,000.16
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>32,000.16</b>

**Other Charges**

Labour Charges

80.00

Other Charges 79.83

IGST TAX 1,604.01

**Net Amount 33,684.00**Amount In Words **Rupees Thirty Three Thousand Six Hundred Eighty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,080.16	1,604.01

**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