

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/9028** Dated **27/02/2025**IRN No **f8cd8b0491b5bc8e81ac7c32eb0e072214e1d9557cbafe8943ae19bd
d5dda236**ACK No **172516944038718** Date : **28/02/2025**

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603 State : Punjab Code : 03

Phone :

GSTIN : **03ABDFP5352Q1ZW** PAN No. **ABDFP5352Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJA TEMPO TRANSPORT**

Vehicle No

Delivery Station : **ZIKARPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA W320	08013220	2.00	40.00	900.00	857.14	5	34,285.60
Total Nag. 0		Total	2	40		Total		34,285.60

Other Charges

Labour Charges TIN

100.00 20.00

Other Charges 120.00

IGST TAX 1,720.28

Net Amount 36,126.00Amount In Words **Rupees Thirty Six Thousand One Hundred Twenty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	34,405.60	1,720.28

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