

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/8075** Dated **28/01/2025**IRN No **02a20bb56fe3d4b1cde49af093a018777dc9ee456243af7d81482532af0cbc94**ACK No **172516725955997** Date : **29/01/2025**

Buyer

Mittal Kirana Store, Narnol
narnol

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AHWPL1368B1Z9** PAN No. **AHWPL1368B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **NARNOL**Broker **Rajesh Gupta, Swaimadhopur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Fw1	08013220	3.00	60.00	720.00	685.71	5	41,142.60
Total Nag. 0		Total	3	60		Total		41,142.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

IGST TAX 2,063.13

Net Amount 43,326.00Amount In Words **Rupees Forty Three Thousand Three 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%	41,262.60	2,063.13

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