

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/9627** Dated **27/03/2025**IRN No **ac546ceac61003b421d1ca3282fa265e84d612de405504110f24e1d0b831727b**ACK No **172517134500468** Date : **27/03/2025**

Buyer

RAGHAV SARAN RAMESH CHAND

M/s Raghav Saran Ramesh

ChandNarnaul, Nai Mandi Near

Rajeev Chowk

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : **06AASPB8606M2ZA** PAN No. **ACRPB9402C**

Delivery Address :

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

Vehicle No

Delivery Station : **NARNOL**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	5.00	60.00	830.00	790.48	5	47,428.80
Total Nag. 5		Total	5	60		Total		47,428.80

Other Charges

Labour Charges

100.00

Other Charges 99.76

IGST TAX 2,376.44

Net Amount 49,905.00Amount In Words **Rupees Forty Nine Thousand Nine Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	47,528.80	2,376.44

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