

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/8360** Dated **07/02/2025**IRN No **f6e6f86885c0877163d1c69100fe06ee21f45839ca0cead976c5127591cc9f7b**ACK No **172516795791666** Date : **07/02/2025**

Buyer

BHARDWAJ CATTLE FEED**BHARDWAJ CATTLE****FEEDSATNALISatnali, OLD BARDA ROAD****SATNALI** Pin : **123024** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AEKPL0510Q1ZE** PAN No. **AEKPL0510Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **HR66B2329**Delivery Station : **HARYANA**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	710.00	676.19	5	32,457.12
Total Nag. 0		Total	4	48		Total		32,457.12

Other Charges

Other Charges 0.02

IGST TAX 1,622.86

Net Amount 34,080.00Amount In Words **Rupees Thirty Four Thousand Eighty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,457.12	1,622.86

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