

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8295

Dated 04/02/2025

IRN No acec20f7d9b84a0d299fd1fe73e2a82f84daf861c016524ffb3f92c34c5eb5d4

ACK No 172516777147861

Date : 04/02/2025

Buyer

**Raghavsharan Rameshchand Narnol**

M/S RAGHAV SHARAN RAMESH CHAND,

NEW MANDI, NARNAUL, Mahendragarh,

Haryana, 123001

Narnol

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06ACRPB9402C1ZX

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 Achal A240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
Total Nag. 0		Total	2	24		Total		22,399.92

**Other Charges**

Labour Charges

40.00

Other Charges

40.00

IGST TAX

1,122.00

**Net Amount****23,562.00**

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Two Only.

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,439.92	1,122.00

**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