

**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/9213

Dated 07/03/2025

IRN No 6d46c0eb2d2cc832756f444302f1651499e804b2ddb6490d8c081e5b  
b9c18863

ACK No 172517000882917

Date : 07/03/2025

Buyer

**THE BHAGAT STORE**

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

CIRCULAR ROAD

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03AJRPK1814E1ZJ

PAN No. AJRPK1814E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : ABOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 SHANKARA	08013220	2.00	40.00	980.00	933.33	5	37,333.20
Total Nag. 2		Total	2	40	Total		37,333.20	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.14

IGST TAX

1,870.66

Net Amount

39,284.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Eighty Four Only.

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,413.20	1,870.66

**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