

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/9028

Dated 27/02/2025

IRN No f8cd8b0491b5bc8e81ac7c32eb0e072214e1d9557cbafe8943ae19bd
d5dda236

ACK No 172516944038718

Date : 28/02/2025

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603

State : Punjab

Code : 03

Phone :

GSTIN : 03ABDFP5352Q1ZW

PAN No. ABDFP5352Q

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJA TEMPO TRANSPORT

Vehicle No

Delivery Station : ZIKARPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA W320	08013220	2.00	40.00	900.00	857.14	5	34,285.60
Total Nag. 0		Total	2	40		Total		34,285.60

Other Charges

Labour Charges TIN

100.00 20.00

Other Charges

120.12

IGST TAX

1,720.28

Net Amount

36,126.00

Amount In Words Rupees Thirty Six Thousand One 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%	34,405.60	1,720.28

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