

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/8664** Dated **18/02/2025**IRN No **6d6262ece3060d4bebe3a28afb1118317d6abecb140c07691541f723fd4d825b**ACK No **172516872949669** Date : **18/02/2025**

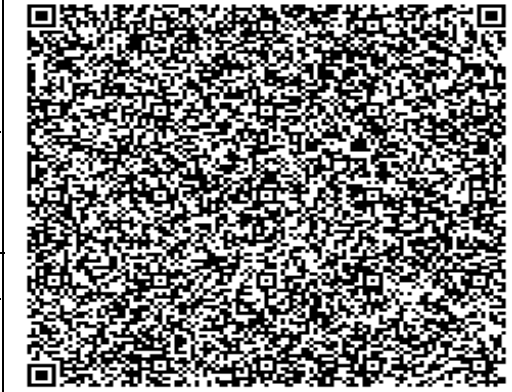
Buyer

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**Eway Bill No. **741502973787**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	25.00	250.00	782.00	744.76	5	186,190.00
Total Nag. 13		Total	25	250		Total		186,190.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.50

IGST TAX 9,334.50

Net Amount 196,024.00Amount In Words **Rupees One Lakh Ninety Six Thousand Twenty 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%	186,690.00	9,334.50

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