

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/9607**Dated **27/03/2025**IRN No **cc80e1dd82f279ceb82d464f53141f8be9fd3292d98d2b1f1710ace92973fdfb**ACK No **172517132164077**Date : **27/03/2025**

Buyer

SINGHAL BROTHERS

Vishwa Bhawan31/56Agra, Rawat Para

Agra

Pin : 282002

State : **Uttar Pradesh**

Code : 09

Phone :

GSTIN : **09AWAPS8736R1ZG**PAN No. **AWAPS8736R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SMP TRANSPORT CORPORATIO**

Vehicle No

Delivery Station : **AGRA**Broker **Raju Sethi Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A240	08013220	4.00	48.00	950.00	904.76	5	43,428.48
Total Nag. 2		Total	4	48		Total		43,428.48

Other Charges

Labour Charges Bardana.exp.

40.00

25.00

Other Charges

64.85

IGST TAX

2,174.67

Net Amount**45,668.00**Amount In Words **Rupees Forty Five Thousand Six Hundred Sixty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	43,493.48	2,174.67

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