

**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/2082

Dated 15/06/2024

IRN No a9896c8a7b7a54dc0031f127aeadee52f647d4cd20409b6fc3a57b92  
1057af28

ACK No 172415204556266

Date : 15/06/2024

Buyer

**Tiwari Trading Co Fagi**

Fagi

Pin : 303104

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : FAGEE

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1            | KAJU BUCKET          | 08013220 | 5.00 | 50.00  | 665.00   | 633.33 | 5         | 31,666.50 |
| Total Nag. 0 |                      | Total    | 5    | 50     | Total    |        | 31,666.50 |           |

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.18

CGST TAX 794.16

SGST TAX 794.16

**Net Amount 33,355.00**

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty Five Only.

**Our Bankers :**

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 31,766.50        | 794.16     | 794.16     |

**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