

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/595** Dated **16/04/2024**IRN No **77385e5ac58432c8f4d13bfca2d0a7437097011fd8a948c013b0230c51e17bdb**ACK No **172414811018697** Date : **16/04/2024**

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 K	08013220	10.00	100.00	545.00	519.05	5	51,905.00
2	KAJU BUCKET W240	08013220	5.00	50.00	745.00	709.52	5	35,476.00
Total Nag. 8		Total	15	150		Total		87,381.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.94

CGST TAX 2,192.03

SGST TAX 2,192.03

Net Amount 92,065.00Amount In Words **Rupees Ninety Two Thousand Sixty 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%	87,681.00	2,192.03	2,192.03

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