

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/7889** Dated **12/03/2024**IRN No **70bf365188dfea393653ac3772d67e141f73efdd666efc96ea83a84486f8e58a**ACK No **172414583775293** Date : **12/03/2024**

Buyer

Murarilal Nitinkumar Kirawali (agra)**0, purani galla mandi, kiraoli,
Agra, Uttar Pradesh, 283122****Kirawali** Pin : **283122** State : **Uttar Pradesh** Code : **09**

Phone :

GSTIN : **09CXZPK4322F1Z2** PAN No. **CXZPK4322F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **KIRAWLI (ROOPWAS)**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	455.00	433.33	5	17,333.20
Total Nag. 0		Total	2	40		Total		17,333.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.14

IGST TAX 870.66

Net Amount 18,284.00Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty 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%	17,413.20	870.66

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 Agrawal*

Authorised Signatory