

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/7622** Dated **01/03/2024**IRN No **5bf418e801d9712f4a11df95d920f65968f6796fb64f6c852814a46f76c1efdd**ACK No **172414513070964** Date : **01/03/2024**

Buyer

MURALI DHAR SONS.**NIWAI SHOP No 78Niwai, SINDHI COLONY****NIWAI**Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BAMPS5505H1ZE** PAN No. **BAMPS5505H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	14.00	140.00	540.00	514.29	5	72,000.60
Total Nag. 7		Total	14	140		Total		72,000.60

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.36

CGST TAX 1,807.02

SGST TAX 1,807.02

Net Amount 75,895.00Amount In Words **Rupees Seventy Five Thousand Eight Hundred Ninety 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%	72,280.60	1,807.02	1,807.02

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