

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/1888

Dated 08/06/2024

IRN No 4d09b407948e45a976e2c9fdb861c96d496e9e109f3c2ee3842b9f72
91b7206

ACK No 172415157938478

Date : 08/06/2024

Buyer

Murarilal Tejkaran Niwai**NIWAI**

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NIWAI**Eway Bill No. **751434302429**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	25.00	250.00	665.00	633.33	5	158,332.50
Total Nag. 0		Total	25	250		Total		158,332.50

Other Charges

Labour Charges TIN

250.00

250.00

Other Charges

500.00

CGST TAX

3,970.81

SGST TAX

3,970.81

Net Amount**166,774.00**Amount In Words **Rupees One Lakh Sixty Six Thousand Seven Hundred Seventy Four 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%	158,832.50	3,970.81	3,970.81

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