

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/761** Dated **20/04/2024**IRN No **99c5880fb063911f54451f8a8de1d67243f2a217fac41d3389d5c17785a79140**ACK No **172414836225333** Date : **20/04/2024**

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	8.00	80.00	550.00	523.81	5	41,904.80
Total Nag. 4		Total	8	80		Total		41,904.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.96

CGST TAX 1,051.62

SGST TAX 1,051.62

Net Amount 44,168.00Amount In Words **Rupees Forty Four Thousand One Hundred Sixty Eight 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%	42,064.80	1,051.62	1,051.62

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