

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/5368

Dated 04/11/2024

IRN No 0764a1c80e48fac8f94f77a39ae595d45b7d7e3a214727b9795cdf77d
d122bb0

ACK No 172416149785649

Date : 04/11/2024

Buyer

Tiwari Trading Co Fagi

Fagi

Pin : 303104

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : FAGEE

Eway Bill No. 751474287300

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	21.00	210.00	840.00	800.00	5	168,000.00
Total Nag. 10		Total	21	210		Total		168,000.00

Other Charges

Labour Charges TIN

210.00

210.00

Other Charges

420.00

CGST TAX

4,210.50

SGST TAX

4,210.50

Net Amount**176,841.00**

Amount In Words Rupees One Lakh Seventy Six Thousand Eight Hundred Forty One 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%	168,420.00	4,210.50	4,210.50

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