

**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/6842** Dated **06/02/2024**IRN No **7b0689a66475bf7c6f0d1744b94bfa3392f36505bb0aff656de6568ab70b5827**ACK No **172414357757850** Date : **06/02/2024**

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 JAY W240	08013220	3.00	60.00	765.00	728.57	5	43,714.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>43,714.20</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.08

CGST TAX 1,095.86

SGST TAX 1,095.86

**Net Amount 46,026.00**Amount In Words **Rupees Forty Six Thousand Twenty Six 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%	43,834.20	1,095.86	1,095.86

**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