

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/2303** Dated **25/06/2024**IRN No **07fd3eb4b28223dd3d30f30abbca5289ee6206f4e1ecdc04ec8529805420eed4**ACK No **172415262091680** Date : **25/06/2024**

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 DC W240	08013220	1.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 1		Total	1	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00Amount In Words **Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

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