

**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/1991** Dated **12/06/2024**IRN No **4a4370886346aa174d219897752b02103597d187a126d15c6c96fb8c4ae86fdd**ACK No **172415180664447** Date : **12/06/2024**

Buyer

**Murarilal And Company, Sikandra**  
, BANDIKUI ROAD, SIKANDRA, Dausa,  
Rajasthan, 303326**Sikandra** Pin : **303326** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATPA6753B1ZQ** PAN No. **AATPA6753B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**Eway Bill No. **761435095802**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BISCONUT LWP	08013220	20.00	200.00	635.00	604.76	5	120,952.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>120,952.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.40

CGST TAX 3,033.80

SGST TAX 3,033.80

**Net Amount 127,420.00**Amount In Words **Rupees One Lakh Twenty Seven Thousand Four Hundred Twenty 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%	121,352.00	3,033.80	3,033.80

**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