

**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/6806**Dated **05/02/2024**IRN No **1b7eabc548e7c9a6ec9566ed7d3aba5e24c21b76782ea8af298be4c301933121**ACK No **172414350517989**Date : **05/02/2024**

Buyer

**Murarilal Tejkaran Niwai****NIWAI**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGZPK2997D1ZO**PAN No. **AGZPK2997D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	10.00	100.00	580.00	552.38	5	55,238.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>55,238.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges

200.10

CGST TAX

1,385.95

SGST TAX

1,385.95

**Net Amount****58,210.00**Amount In Words **Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

**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