

**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/1340 Dated 14/05/2024

IRN No 8e14559543ce306dc68ed4cb5adf7aa2bf1f8452126eed253fcdead80e842d68

ACK No 172414990551255 Date : 14/05/2024

Buyer

**Satya Narayan Vinodkumar Niwai**

BADA BAAZAR, NIWI, NIWAI, Tonk,

Niwai

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 781428012997

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	25.00	250.00	600.00	571.43	5	142,857.50
Total Nag. 13		Total	25	250		Total		142,857.50

**Other Charges**

Labour Charges TIN

250.00 250.00

Other Charges 499.62

CGST TAX 3,583.94

SGST TAX 3,583.94

**Net Amount 150,525.00**

Amount In Words Rupees One Lakh Fifty Thousand Five Hundred Twenty Five 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%	143,357.50	3,583.94	3,583.94

**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