

**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/7928

Dated 23/01/2025

IRN No 42be24cd6171f78ae6bd32a1e7f3a8a45cba4295cad4c9f0002cfde6b4caa9af

ACK No 172516693373706

Date : 23/01/2025

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 BUCKET W240	08013220	7.00	70.00	870.00	828.57	5	57,999.90
Total Nag. 4		Total	7	70		Total		57,999.90

**Other Charges**

Labour Charges TIN

70.00

70.00

Other Charges

140.10

CGST TAX

1,453.50

SGST TAX

1,453.50

Net Amount

61,047.00

Amount In Words Rupees Sixty One Thousand Forty Seven 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%	58,139.90	1,453.50	1,453.50

**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