

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/9236** Dated **08/03/2025**IRN No **88575a9c6ae0094a77f8d4dc346807dfa9f6c30224e81d56d4b468ca156d3945**ACK No **172517007316370** Date : **08/03/2025**

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**Eway Bill No. **741508522921**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	25.00	250.00	750.00	714.29	5	178,572.50
Total Nag. 0		Total	25	250		Total		178,572.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.88

CGST TAX 4,476.81

SGST TAX 4,476.81

Net Amount 188,026.00Amount In Words **Rupees One Lakh Eighty Eight Thousand Twenty Six 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%	179,072.50	4,476.81	4,476.81

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