

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/8792** Dated **21/02/2025**IRN No **95be10679c1209e7d94c965bd02126051ac204ac9226b2ad31821af76d1c7407**ACK No **172516894989997** Date : **21/02/2025**

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**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	10.00	100.00	770.00	733.33	5	73,333.00
Total Nag. 5		Total	10	100		Total		73,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,838.33

SGST TAX 1,838.33

Net Amount 77,210.00Amount In Words **Rupees Seventy Seven 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%	73,533.00	1,838.33	1,838.33

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