

**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/9454** Dated **21/03/2025**IRN No **9bf56cacff137fdc90f48444f969cc286086592cd146e52a163564c2637dda64**ACK No **172517088362819** Date : **21/03/2025**

Buyer

**Murliwala Sweets, Jhunjhunu**

NEAR SATYAM RESIDENCY, WARD NO. -

**24, FAUZ KA MOHALLA, JHUNJHUNU,****Jhunjhunu, Rajasthan, 333001****Jhunjhunu** Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ASVPC0647C1ZU** PAN No. **ASVPC0647C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	5.00	100.00	740.00	704.76	5	70,476.00
2	KAJU BUCKET W180	08013220	1.00	10.00	950.00	904.76	5	9,047.60
<b>Total Nag. 5</b>		<b>Total</b>	<b>6</b>	<b>110</b>		<b>Total</b>		<b>79,523.60</b>

**Other Charges**

Labour Charges TIN

110.00 110.00

Other Charges 220.22

CGST TAX 1,993.59

SGST TAX 1,993.59

**Net Amount 83,731.00**Amount In Words **Rupees Eighty Three Thousand Seven Hundred Thirty One 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%	79,743.60	1,993.59	1,993.59

**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