

**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/7956

Dated 24/01/2025

IRN No 98e4d7c204d94d88c77622580ddd2e7ce3579ca4cefba85d8613ab97fac4028a

ACK No 172516700076543

Date : 24/01/2025

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

Eway Bill No. 711495943939

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JK	08013220	21.00	420.00	811.00	772.38	5	324,399.60
Total Nag. 21		Total	21	420	Total		324,399.60	

**Other Charges**

Labour Charges TIN

420.00 420.00

Other Charges 840.42

CGST TAX 8,130.99

SGST TAX 8,130.99

**Net Amount 341,502.00**

Amount In Words Rupees Three Lakh Forty One Thousand Five Hundred Two 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%	325,239.60	8,130.99	8,130.99

**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