

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/5201 Dated 25/10/2024

IRN No 3281cba44ba82e46d9cf25f870596a7a0bbaca76be4e87ac5705100c35178d9a

ACK No 172416097284843 Date : 25/10/2024

Buyer

Badada Trading Co. Raipur[Bhilwara]STAND, STAND, RAIPUR, Bhilwara,
Rajasthan, 311803

Raipur Pin : 311803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AULPB2735J1ZL PAN No. AULPB2735J

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : RAIPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 3		Total	5	50	Total		37,143.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

Net Amount 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five 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%	37,243.00	931.08	931.08

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