

**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/2520 Dated 05/07/2024

IRN No 5cbc90ec8f793bd305a6e4458e6bd18cf8fbc880c88520c8e036104a7a79c697

ACK No 172415344791446 Date : 06/07/2024

Buyer

**D M TRADING COMPANY, BADMER**  
1BARMER, LAXMI BAZAR

Barmer Pin : 344001 State : Rajasthan Code : 08

Phone :

GSTIN : 08HIMPS8240B1ZX PAN No. HIMPS8240B

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIERS LTD

Vehicle No

Delivery Station : BADMER

Broker Rajesh Jhalani

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Crop Sp	08013220	4.00	40.00	710.00	676.19	5	27,047.60
2	KAJU BUCKET CROP W320	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 4		Total	8	80		Total		55,619.20

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,394.48

SGST TAX 1,394.48

**Net Amount 58,568.00**

Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Eight 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%	55,779.20	1,394.48	1,394.48

**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