

**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/1967** Dated **11/06/2024**IRN No **1aaf489072ddb36f60a2d0a1438a2114d24a54bdc87fbb980a7de6126b6be512**ACK No **172415176646949** Date : **11/06/2024**

Buyer

**B O And Sons Bagru**  
**Bagru****Bagru** Pin : **303007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATPT5059R1ZD** PAN No. **AATPT5059R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	6.00	60.00	665.00	633.33	5	37,999.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>37,999.80</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 953.00

SGST TAX 953.00

**Net Amount 40,026.00**Amount In Words **Rupees Forty Thousand Twenty Six 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%	38,119.80	953.00	953.00

**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