

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/6314** Dated **02/12/2024**IRN No **02cc8224fde145e8637526dc77dccbaffa8e2fa6e20c2379904856e5b976f896**ACK No **172416344893558** Date : **02/12/2024**

Buyer

Tarun Traders, Barah
15, PRATAP CHOWK, BARAN, Baran,
Rajasthan, 325205

Barah Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : **08DRTPG3602M1ZD** PAN No. **DRTPG3602M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **BARHA**Eway Bill No. **761481810093**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JJK	08013220	15.00	150.00	835.00	795.24	5	119,286.00
Total Nag. 0		Total	15	150		Total		119,286.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.70

CGST TAX 2,989.65

SGST TAX 2,989.65

Net Amount 125,565.00Amount In Words **Rupees One Lakh Twenty Five Thousand Five Hundred Sixty 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%	119,586.00	2,989.65	2,989.65

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