

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/7115

Dated 13/02/2024

IRN No 7eae69ad589b47fcf965ce8ccab8a1e7566c4ff238f49c25f5f81b519b7c6e9f

ACK No 172414402171631

Date : 13/02/2024

Buyer

Koshal Kumar & Co. Bagru
NEAR ANAJ MANDI, LINK ROAD BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

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 320	08013220	6.00	60.00	590.00	561.90	5	33,714.00
Total Nag. 3		Total	6	60	Total		33,714.00	

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges	120.30
CGST TAX	845.85
SGST TAX	845.85
Net Amount	35,526.00

Amount In Words Rupees Thirty Five Thousand Five Hundred 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%	33,834.00	845.85	845.85

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory