

**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/6693** Dated **01/02/2024**IRN No **567110d04f241f151aeceeb24c02934fb716c7e816f32ab62a594a3a317d4d0c**ACK No **172414324647652** Date : **01/02/2024**

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**Broker **RAJESH SHARMA (PRASHANT)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	10.00	100.00	618.00	588.57	5	58,857.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>58,857.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,476.43

SGST TAX 1,476.43

**Net Amount 62,010.00**Amount In Words **Rupees Sixty Two Thousand Ten 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%	59,057.00	1,476.43	1,476.43

**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