

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/5849** Dated **16/11/2024**IRN No **83534c18630968429553f5cf512cdded6b757138fed667c722c9a099da1c8c15**ACK No **172416238986072** Date : **16/11/2024**

Buyer

Badada Trading Co. Raipur[Bhilwara]**STAND, STAND, RAIPUR, Bhilwara,**
Rajasthan, 311803**Raipur** Pin : **311803** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AULPB2735J1ZL** PAN No. **AULPB2735J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **RAIPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	790.00	752.38	5	75,238.00
Total Nag. 5		Total	10	100		Total		75,238.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,885.95

SGST TAX 1,885.95

Net Amount 79,210.00Amount In Words **Rupees Seventy Nine Thousand Two Hundred 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%	75,438.00	1,885.95	1,885.95

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