

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/5171** Dated **25/10/2024**IRN No **e96c0877d76f685c1f29b66506b90d700c4cdd2a880b68f2d76261e05f824b5c**ACK No **172416096897367** Date : **25/10/2024**

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 **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	885.00	842.86	5	20,228.64
Total Nag. 2		Total	2	24		Total		20,228.64

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 506.72

SGST TAX 506.72

Net Amount 21,282.00Amount In Words **Rupees Twenty One Thousand Two Hundred Eighty Two 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%	20,268.64	506.72	506.72

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