

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/6881** Dated **21/12/2024**IRN No **637aeedda650ef9f6347c3a31bf77ad9cbd7d8ac062815a158ec5572fc0ca818**ACK No **172416480022678** Date : **21/12/2024**

Buyer

B O And Sons Bagru
Bagru**Bagru**Pin : **303007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATPT5059R1ZD** PAN No. **AATPT5059R**

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 SVT W300	08013220	5.00	60.00	845.00	804.76	5	48,285.60
Total Nag. 5		Total	5	60		Total		48,285.60

Other Charges

Labour Charges

100.00

Other Charges 100.12

CGST TAX 1,209.64

SGST TAX 1,209.64

Net Amount 50,805.00Amount In Words **Rupees Fifty Thousand Eight Hundred 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%	48,385.60	1,209.64	1,209.64

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