

**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/2567** Dated **06/07/2024**IRN No **80bdaa7cdded5f66c3b8dadd2fec95a012cfbb1969fa06304d7f9a77f  
df2ccf5**ACK No **172415355881949** Date : **08/07/2024**

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 BUCKET JK	08013220	3.00	30.00	780.00	742.86	5	22,285.80
2	KAJU BUCKET K	08013220	3.00	30.00	750.00	714.29	5	21,428.70
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>43,714.50</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 1,095.87

SGST TAX 1,095.87

**Net Amount 46,026.00**Amount In Words **Rupees Forty Six Thousand 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%	43,834.50	1,095.87	1,095.87

**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