

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7869** Dated **11/03/2024**IRN No **55a126fcb5e71f7e5d0f9935b17eedf26ad58a829b8ff74680cc18ff2ca9dba3**ACK No **172414579996862** Date : **11/03/2024**

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 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
2	KAJU BUCKET 320	08013220	3.00	30.00	580.00	552.38	5	16,571.40
Total Nag. 4		Total	8	80		Total		47,523.90

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.90

CGST TAX 1,192.10

SGST TAX 1,192.10

Net Amount 50,068.00Amount In Words **Rupees Fifty Thousand Sixty Eight 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%	47,683.90	1,192.10	1,192.10

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