

**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/1029 Dated 01/05/2024

IRN No dd69d5543de537d5b70d76c8db9763de8743622ad4028cbb24b1e5c4308e77cc

ACK No 172414903992674 Date : 01/05/2024

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 BUCKET SD W400	08013220	10.00	100.00	560.00	533.33	5	53,333.00
Total Nag. 0		Total	10	100		Total		53,333.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges	200.34
CGST TAX	1,338.33
SGST TAX	1,338.33
<b>Net Amount</b>	<b>56,210.00</b>

Amount In Words Rupees Fifty Six 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%	53,533.00	1,338.33	1,338.33

**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