

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/3731 Dated 03/09/2024

IRN No 3cf0cf05a5223095b5fc5db5a730451696e31e9224fa1fefb0ff49c02dafc6ec

ACK No 172415720726444 Date : 03/09/2024

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 Transport Service

Vehicle No

Delivery Station : BARHA

Eway Bill No. 731455795686

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	15.00	150.00	800.00	761.90	5	114,285.00
2	KAJU BUCKET W400 G	08013220	9.00	90.00	770.00	733.33	5	65,999.70
3	KAJU AK W320	08013220	5.00	100.00	920.00	876.19	5	87,619.00
Total Nag. 17		Total	29	340	Total		267,903.70	

Other Charges

Labour Charges TIN

340.00 340.00

Other Charges 680.10

CGST TAX 6,714.60

SGST TAX 6,714.60

Net Amount 282,013.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Thirteen 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%	268,583.70	6,714.60	6,714.60

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory