

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/926**Dated **26/04/2024**IRN No **ea93c502b2e62cf29c291b01584092240951887cd4bd99112d81f5f3061f65f0**ACK No **172414873041392**Date : **27/04/2024**

Buyer

**Tarun Trading Company, Barah
barah**

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 320 | 08013220 | 10.00 | 100.00 | 600.00 | 571.43 | 5 | 57,143.00 |
| 2 | KAJU 240 | 08013220 | 5.00 | 50.00 | 680.00 | 647.62 | 5 | 32,381.00 |
| Total Nag. 0 | | Total | 15 | 150 | Total | | 89,524.00 | |

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.78

CGST TAX 2,245.61

SGST TAX 2,245.61

Net Amount 94,315.00Amount In Words **Rupees Ninety Four Thousand Three Hundred Fifteen 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% | 89,824.00 | 2,245.61 | 2,245.61 |

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