

**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/6309** Dated **02/12/2024**IRN No **a9e6fe11f8a07d4b23964f209b8792b3470c452d430d0c9bb09b4f538ba2252d**ACK No **172416344378934** Date : **02/12/2024**

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**Eway Bill No. **781481791244**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	842.00	801.90	5	80,190.00
2	KAJU BUCKET W400	08013220	20.00	200.00	792.00	754.29	5	150,858.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>		<b>231,048.00</b>

**Other Charges**

Labour Charges TIN

300.00 300.00

Other Charges 599.60

CGST TAX 5,791.20

SGST TAX 5,791.20

**Net Amount 243,230.00**Amount In Words **Rupees Two Lakh Forty Three Thousand Two Hundred Thirty 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%	231,648.00	5,791.20	5,791.20

**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