

**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/7666** Dated **04/03/2024**IRN No **297f52f6c2feedafee78caf21123ca83c3eda0065fb458c6f82b2789e79d06c3**ACK No **172414529849310** Date : **04/03/2024**

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 W320	08013220	4.00	40.00	650.00	619.05	5	24,762.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>24,762.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 621.05

SGST TAX 621.05

**Net Amount 26,084.00**Amount In Words **Rupees Twenty Six Thousand Eighty Four 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%	24,842.00	621.05	621.05

**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