

**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/1968 Dated 11/06/2024

IRN No 29a3e727c25668cbd7c7e1e2bc6e9fe65617116dead8c31c6a018ba9  
87a6a2e4

ACK No 172415176654373 Date : 11/06/2024

Buyer

**Koshal Kumar & Co. Bagru**  
NEAR ANAJ MANDI, LINK ROAD BAGRU

BAGRU Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY PAN No. ADUPS0733K

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 K	08013220	6.00	60.00	665.00	633.33	5	37,999.80
Total Nag. 0		Total	6	60	Total		37,999.80	

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 953.00

SGST TAX 953.00

**Net Amount 40,026.00**

Amount In Words Rupees Forty Thousand Twenty Six 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%	38,119.80	953.00	953.00

**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