

**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/8347** Dated **06/02/2025**IRN No **f9fbe6ba6cf116601b3c890eb9204dc9d4a31a9b5dd3e23dd921ccb855cd67b6**ACK No **172516790988337** Date : **06/02/2025**

Buyer

**Badada Trading Co. Raipur[ Bhilwara]****STAND, STAND, RAIPUR, Bhilwara,**  
**Rajasthan, 311803****Raipur** Pin : **311803** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AULPB2735J1ZL** PAN No. **AULPB2735J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **RAIPUR**Eway Bill No. **781499600648**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN S	08013220	15.00	150.00	810.00	771.43	5	115,714.50
<b>Total Nag. 8</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>115,714.50</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.78

CGST TAX 2,900.36

SGST TAX 2,900.36

**Net Amount 121,815.00**Amount In Words **Rupees One Lakh Twenty One Thousand Eight 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%	116,014.50	2,900.36	2,900.36

**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