

**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/8616 Dated 17/02/2025

IRN No d4c81a1b235c2a0e37fc8a58de26a83036a5bfc73c261080d6eb6fb7f26ae11e

ACK No 172516865486694 Date : 17/02/2025

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. 701502634019

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	15.00	150.00	792.00	754.29	5	113,143.50
Total Nag. 8		Total	15	150		Total		113,143.50

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 300.32

CGST TAX 2,836.09

SGST TAX 2,836.09

**Net Amount 119,116.00**

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Sixteen 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%	113,443.50	2,836.09	2,836.09

**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