

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/8928** Dated **25/02/2025**IRN No **f9af63066da1c6497e3ddee32e966e9b2279cc1e974393db5039b866cf15ef20**ACK No **172516920066113** Date : **25/02/2025**

Buyer

Tarun Traders, Barah
15, PRATAP CHOWK, BARAN, Baran,
Rajasthan, 325205

Barah Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : **08DRTPG3602M1ZD** PAN No. **DRTPG3602M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **BARHA**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	10.00	100.00	830.00	790.48	5	79,048.00
Total Nag. 5		Total	10	100		Total		79,048.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.60

CGST TAX 1,981.20

SGST TAX 1,981.20

Net Amount 83,210.00Amount In Words **Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

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