

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/8640**Dated **18/02/2025**IRN No **d27e04b28012d4c6d22eca550713050323cf8321027abb081c6e9f2074885d7e**ACK No **172516870064089**Date : **18/02/2025**

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 W320 AKSHAYA	08013220	4.00	80.00	900.00	857.14	5	68,571.20
Total Nag. 4		Total	4	80		Total		68,571.20

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.24

CGST TAX 1,718.28

SGST TAX 1,718.28

Net Amount 72,168.00Amount In Words **Rupees Seventy Two Thousand One Hundred Sixty Eight 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%	68,731.20	1,718.28	1,718.28

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