

**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/1274** Dated **13/05/2024**IRN No **48ec220635d0b88dd06fa997bde65e0bebf5185d439cb448e7d545d73db8821a**ACK No **172414979354860** Date : **13/05/2024**

Buyer

**Sagar Trading Company, Murlipura**  
**JAIPUR****Murlipura** Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACSPJ9390A1Z9** PAN No. **ACSPJ9390A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP5015**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	4.00	40.00	550.00	523.81	5	20,952.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>20,952.40</b>

**Other Charges**

TIN

40.00

Other Charges 39.98

CGST TAX 524.81

SGST TAX 524.81

**Net Amount 22,042.00**Amount In Words **Rupees Twenty Two Thousand Forty Two 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%	20,992.40	524.81	524.81

**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