

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/7559** Dated **28/02/2024**IRN No **2e359fbcfa2140bb0586f061a718fd93c2dec2a355435852c16034a0d15fc950**ACK No **172414495783438** Date : **28/02/2024**

Buyer

S S Trading Co Doesa
WHOLESALE MARKET, SUNDAR DASS
MARG, DAUSA, Dausa, Rajasthan,**DOESA** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BYYPG4763P1ZA** PAN No. **BYYPG4763P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP	08013220	2.00	40.00	485.00	461.90	5	18,476.00
Total Nag. 0		Total	2	40		Total		18,476.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.20

CGST TAX 463.90

SGST TAX 463.90

Net Amount 19,484.00Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Four 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%	18,556.00	463.90	463.90

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory