

**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/3137

Dated 06/08/2024

IRN No 1f2a74a0cec2b183c5a84eee068e3e4f2681d68b25c46f07661dd3dd  
8391e3d7

ACK No 172415544329614

Date : 06/08/2024

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 BUCKET JAY SW	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 2		Total	4	40		Total		28,571.60

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

79.82

CGST TAX

716.29

SGST TAX

716.29

Net Amount

30,084.00

Amount In Words Rupees Thirty Thousand 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%	28,651.60	716.29	716.29

**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