

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/2696

Dated 13/07/2024

IRN No 58bdbda41055339899edd1307b3bb59518e051dc66431c1e2486704
6d0989eae

ACK No 172415386973776

Date : 13/07/2024

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 RJ14GB8039

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DP	08013220	8.00	80.00	710.00	676.19	5	54,095.20
2	KAJU BUCKET E320	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 0		Total	10	100	Total		68,190.40	

Other Charges

TIN

100.00

Other Charges	100.08
CGST TAX	1,707.26
SGST TAX	1,707.26
Net Amount	71,705.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Five 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%	68,290.40	1,707.26	1,707.26

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