

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/2279 Dated 25/06/2024

IRN No 881e5ec9fffb27088f0a5097e3bfc0ce152a7b61bf54f3de23620b107feaf3b5

ACK No 172415257561802 Date : 25/06/2024

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

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU W320 | 08013220 | 3.00 | 30.00 | 800.00 | 761.90 | 5 | 22,857.00 |
| 2 | KAJU E320 | 08013220 | 3.00 | 30.00 | 720.00 | 685.71 | 5 | 20,571.30 |
| Total Nag. 0 | | Total | 6 | 60 | | Total | | 43,428.30 |

Other Charges

TIN

60.00

Other Charges 60.28

CGST TAX 1,087.21

SGST TAX 1,087.21

Net Amount 45,663.00Amount In Words **Rupees Forty Five Thousand Six Hundred Sixty Three 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% | 43,488.30 | 1,087.21 | 1,087.21 |

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