

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4833** Dated **16/10/2024**IRN No **930abea70154f848c111c1e7b2bda1942dbabe6854ca637d45575f439f92e239**ACK No **172416028979893** Date : **16/10/2024**

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 A320	08013220	2.00	40.00	900.00	857.14	5	34,285.60
Total Nag. 0		Total	2	40		Total		34,285.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 859.14

SGST TAX 859.14

Net Amount 36,084.00Amount In Words **Rupees Thirty Six 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%	34,365.60	859.14	859.14

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