

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5481 Dated 06/11/2024

IRN No 0291d8a5c6fd8d8597649fc9d30b468b51ade2be395241fc5b276ed4d349c266

ACK No 172416165622429 Date : 06/11/2024

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 RJ14EG1335

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	3.00	60.00	825.00	785.71	5	47,142.60
2	KAJU AK SW320	08013220	3.00	60.00	845.00	804.76	5	48,285.60
3	KAJU BUCKET W320	08013220	5.00	50.00	860.00	819.05	5	40,952.50
Total Nag. 0		Total	11	170		Total		136,380.70

Other Charges

TIN

170.00

Other Charges 169.76

CGST TAX 3,413.77

SGST TAX 3,413.77

Net Amount 143,378.00

Amount In Words Rupees One Lakh Forty Three Thousand Three Hundred Seventy Eight 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%	136,550.70	3,413.77	3,413.77

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