

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/4753

Dated 12/10/2024

IRN No 85bb0bf68772d7a9f48adf938da7db63a1f075cf8d34ffa1f1d81cd3f2
616098

ACK No 172416003966090

Date : 12/10/2024

Buyer

DGS TRANSLOGISTICS INDIA PRIVATE LIMITED**G 465VKI AREA, ROAD NO 9A****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCD0561P1ZD

PAN No. AAFCD0561P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **GJ07TU0461**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
Total Nag. 3		Total	3	60		Total		51,428.40

Other Charges

TIN

60.00

Other Charges 60.18

CGST TAX 1,287.21

SGST TAX 1,287.21

Net Amount 54,063.00Amount In Words **Rupees Fifty Four Thousand 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%	51,488.40	1,287.21	1,287.21

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