

**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/5905 Dated 19/11/2024

IRN No ed38acc43c921a6d8ba99ffd322f61a05a15709952d659380b5bed9340a2862e

ACK No 172416251878338 Date : 19/11/2024

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 RJ45CA1638

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALPHONSAK1	08013220	5.00	100.00	743.00	707.62	5	70,762.00
Total Nag. 0		Total	5	100		Total		70,762.00

**Other Charges**

TIN

100.00

Other Charges 99.90

CGST TAX 1,771.55

SGST TAX 1,771.55

**Net Amount 74,405.00**

Amount In Words Rupees Seventy Four Thousand Four 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%	70,862.00	1,771.55	1,771.55

**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