

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/801

Dated 22/04/2024

IRN No 07aa5e276570ab0096967577c2cc1c2186531c1b7cd2beaf36e1a229
898e9fe9

ACK No 172414842914793

Date : 22/04/2024

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 KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	10.00	100.00	525.00	500.00	5	50,000.00
Total Nag. 5		Total	10	100		Total		50,000.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,255.00

SGST TAX 1,255.00

Net Amount 52,710.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Ten 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%	50,200.00	1,255.00	1,255.00

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