

**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/1106

Dated 04/05/2024

IRN No 3d7e068c61ccf4527208ef9e066373d5fc807508ff9b606cf1cfcaf80e1f8b1c

ACK No 172414927842366

Date : 04/05/2024

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 VK DP	08013220	5.00	100.00	540.00	514.29	5	51,429.00
Total Nag. 0		Total	5	100	Total		51,429.00	

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 1,290.73

SGST TAX 1,290.73

**Net Amount 54,210.00**

Amount In Words Rupees Fifty Four Thousand Two 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%	51,629.00	1,290.73	1,290.73

**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