

**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/1133 Dated 06/05/2024

IRN No 2813c29eb6c4cfa6180956ec684acf3450fbd40fae7e9806145b930b78c7904e

ACK No 172414937763873 Date : 06/05/2024

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 BUCKET LWP1	08013220	10.00	100.00	550.00	523.81	5	52,381.00
Total Nag. 0		Total	10	100		Total		52,381.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 1,314.53

SGST TAX 1,314.53

**Net Amount 55,210.00**

Amount In Words Rupees Fifty Five 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%	52,581.00	1,314.53	1,314.53

**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