

**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/4858 Dated 16/10/2024

IRN No f85476e85f136f07bd7f3ff04c5dd7325970920f8344ef9257ee341ee995b42e

ACK No 172416029723565 Date : 16/10/2024

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

Eway Bill No. 711469102160

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	875.00	833.33	5	83,333.00
2	KAJU SANTOSH W240	08013220	2.00	40.00	940.00	895.24	5	35,809.60
Total Nag. 7		Total	7	140	Total		119,142.60	

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.26

CGST TAX 2,985.57

SGST TAX 2,985.57

**Net Amount 125,394.00**

Amount In Words Rupees One Lakh Twenty Five Thousand Three Hundred Ninety Four 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%	119,422.60	2,985.57	2,985.57

**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