

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/4899

Dated 18/10/2024

IRN No 7fdcd7ea89961fdcd90af9a1c1b9e37f83c3c802a74090083f417010b8b3060

ACK No 172416041843311

Date : 18/10/2024

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 RJ14GH2963

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	880.00	838.10	5	33,524.00
2	KAJU BUCKET SANTOSH JK	08013220	2.00	20.00	810.00	771.43	5	15,428.60
3	KAJU BUCKET MAH JK	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 0		Total	8	80		Total		63,809.80

Other Charges

TIN

80.00

Other Charges

79.70

CGST TAX

1,597.25

SGST TAX

1,597.25

Net Amount

67,084.00

Amount In Words Rupees Sixty Seven Thousand Eighty 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%	63,889.80	1,597.25	1,597.25

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