

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/1594** Dated **25/05/2024**IRN No **467b08ef7695518876a857299625f2e5c680230fa0f3ec0dd971021ca654c989**ACK No **172415056668113** Date : **25/05/2024**

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 **RJ14GD8039**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sp	08013220	4.00	40.00	590.00	561.90	5	22,476.00
2	KAJU W320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 0		Total	6	60		Total		35,809.40

Other Charges

TIN

60.00

Other Charges 60.12

CGST TAX 896.74

SGST TAX 896.74

Net Amount 37,663.00Amount In Words **Rupees Thirty Seven Thousand Six Hundred Sixty Three 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%	35,869.40	896.74	896.74

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