

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/3077** Dated **02/08/2024**IRN No **c92b561fb682350d32899423f954fb9fb42de3c7258384fefa4690c924f47ab2**ACK No **172415519023107** Date : **02/08/2024**

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 AK SW320	08013220	1.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 1		Total	1	20		Total		15,428.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 386.72

SGST TAX 386.72

Net Amount 16,242.00Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.60	386.72	386.72

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