

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/6773**Dated **03/02/2024**IRN No **1d2dc910f018c1f3c24f61cf030bfdbe14da526af3a33dcb0600a2997b06023c**ACK No **172414340021614**Date : **03/02/2024**

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 **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	4.00	40.00	583.00	555.24	5	22,209.60
Total Nag. 2		Total	4	40		Total		22,209.60

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.92

CGST TAX

557.24

SGST TAX

557.24

Net Amount**23,404.00**Amount In Words **Rupees Twenty Three Thousand Four Hundred 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%	22,289.60	557.24	557.24

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