

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/7959** Dated **14/03/2024**IRN No **809398c1cb2ad2fb3ff4dc0bf5d153fa14c5c7af4b1e2e66e5e0276407e464be**ACK No **172414601479150** Date : **14/03/2024**

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 BUCKET 320	08013220	6.00	60.00	585.00	557.14	5	33,428.40
Total Nag. 3		Total	6	60		Total		33,428.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 838.71

SGST TAX 838.71

Net Amount 35,226.00Amount In Words **Rupees Thirty Five Thousand Two Hundred Twenty Six 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%	33,548.40	838.71	838.71

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