

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/8005** Dated **16/03/2024**IRN No **64ea4b92f9b66159dc16d5137be34bcbf5c1d98d4afdb46c1ca3a90d9a471c9d**ACK No **172414615819106** Date : **16/03/2024**

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 **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 BUCKET WW320	08013220	6.00	60.00	635.00	604.76	5	36,285.60
2	KAJU BUCKET 240	08013220	4.00	40.00	645.00	614.29	5	24,571.60
Total Nag. 5		Total	10	100		Total		60,857.20

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 1,526.43

SGST TAX 1,526.43

Net Amount 64,110.00Amount In Words **Rupees Sixty Four Thousand One Hundred Ten 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%	61,057.20	1,526.43	1,526.43

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