

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/1458

Dated 18/05/2024

IRN No 4f17d7f9f5039c16c8c29de92401e86fce9e4a1999d48ea8687222774
4c26fbd

ACK No 172415017029908

Date : 18/05/2024

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 CROP FW	08013220	4.00	40.00	575.00	547.62	5	21,904.80
Total Nag. 2		Total	4	40	Total		21,904.80	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.96

CGST TAX

549.62

SGST TAX

549.62

Net Amount

23,084.00

Amount In Words Rupees Twenty Three Thousand Eighty 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%	21,984.80	549.62	549.62

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