

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/3415 Dated 22/08/2024

IRN No 0caaf70050f0dd3eace5890a9b43ed6630288ffae2a54c1b4bfdde4acd52301a

ACK No 172415633913070 Date : 22/08/2024

Buyer

Sagar Trading Company, Murlipura
JAIPUR

Murlipura Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU W210	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 0		Total	5	50		Total		36,476.20

Other Charges

TIN

50.00

Other Charges 50.48

CGST TAX 913.16

SGST TAX 913.16

Net Amount 38,353.00Amount In Words **Rupees Thirty Eight Thousand Three Hundred Fifty Three 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%	36,526.20	913.16	913.16

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