

**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/4001** Dated **12/09/2024**IRN No **d757112791f08f58bde81201c6cf157d898e3d1b39a90f2b1af235b4e  
eb1babe**ACK No **172415785283470** Date : **12/09/2024**

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 AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET SW	08013220	2.00	20.00	765.00	728.57	5	14,571.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>29,428.60</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.96

CGST TAX 737.72

SGST TAX 737.72

**Net Amount 30,984.00**Amount In Words **Rupees Thirty Thousand Nine Hundred 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%	29,508.60	737.72	737.72

**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