

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/8078** Dated **29/01/2025**IRN No 52682676552d5c41a2b1202385dd687b57658ab186fd4d093a07045
0d1a5b667

ACK No 172516728728048 Date : 29/01/2025

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 **RJ14GH2963**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S	08013220	4.00	40.00	830.00	790.48	5	31,619.20
Total Nag. 0		Total	4	40		Total		31,619.20

Other Charges

TIN

40.00

Other Charges	39.84
CGST TAX	791.48
SGST TAX	791.48
Net Amount	33,242.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Forty Two 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%	31,659.20	791.48	791.48

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