

**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/5833 Dated 15/11/2024

IRN No 75e060901367c797ead9649b67e20099a582f649665d2701bd1704e3dc0195e0

ACK No 172416236324719 Date : 16/11/2024

Buyer

**Vatsalya Wholesalers, Sikar Road**

F-45, FIRST FLOOR, AGRASEN TOWER,

VIDHYADHAR NAGAR, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2477

Delivery Station : JAIPUR

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET VIKASH DP	08013220	3.00	30.00	795.00	757.14	5	22,714.20
Total Nag. 0		Total	3	30	Total		22,714.20	

**Other Charges**

TIN

30.00

Other Charges 29.58

CGST TAX 568.61

SGST TAX 568.61

**Net Amount 23,881.00**

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty One 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%	22,744.20	568.61	568.61

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory