

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/5261 Dated 28/10/2024

IRN No e363ef25ad4b06739ae9814e433addca0df6ef5165d0a7d553a83deb  
712b2278

ACK No 172416112793828 Date : 28/10/2024

Buyer

**DURAPID TECHNOLOGIES PRIVATE LIMITED**

SIDDHALAYAG-194AJAIPUR, RAIL

NAGAR, KINGS ROAD

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGCD8694N1ZQ PAN No. AAGCD8694N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ankit Badaya Bandikuiwala

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	970.00	923.81	5	11,085.72
Total Nag. 0		Total	1	12		Total		11,085.72

**Other Charges**

Other Charges	0.00
CGST TAX	277.14
SGST TAX	277.14
<b>Net Amount</b>	<b>11,640.00</b>

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	11,085.72	277.14	277.14

**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