

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/5081** Dated **23/10/2024**IRN No **e8bd4533c1d18faf89f99a704f80eaa27a11eb5592236c84da2a0f4aaf4d5f63**ACK No **172416079139071** Date : **23/10/2024**

Buyer

Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08BYIPA7075E1ZG** PAN No. **BYIPA7075E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**Eway Bill No. **741471408930**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV JK	08013220	15.00	300.00	848.00	807.62	5	242,286.00
Total Nag. 0		Total	15	300		Total		242,286.00

Other Charges

TIN

300.00

Other Charges	299.70
CGST TAX	6,064.65
SGST TAX	6,064.65
Net Amount	254,715.00

Amount In Words **Rupees Two Lakh Fifty Four Thousand Seven Hundred Fifteen 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%	242,586.00	6,064.65	6,064.65

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