

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/5366 Dated 04/11/2024

IRN No 526ad300f3478e92151fba48acf2076ea9dc9369e63d656704833942a530ebe9

ACK No 172416148626774 Date : 04/11/2024

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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET PW1	08013220	5.00	50.00	765.00	728.57	5	36,428.50
2	KAJU AK DW	08013220	1.00	20.00	825.00	785.71	5	15,714.20
3	KAJU RISTA 240	08013220	2.00	24.00	855.00	814.29	5	19,542.96
Total Nag. 0		Total	8	94		Total		71,685.66

Other Charges

TIN

130.00

Other Charges 129.56

CGST TAX 1,795.39

SGST TAX 1,795.39

Net Amount 75,406.00Amount In Words **Rupees Seventy Five Thousand Four Hundred Six 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%	71,815.66	1,795.39	1,795.39

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