

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/5166 Dated 25/10/2024

IRN No 92c028c136961ea779de750699cb53a66ac691f567c42f3713893818
8a3c4046

ACK No 172416096446163 Date : 25/10/2024

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. 781472182655

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	9.00	90.00	800.00	761.90	5	68,571.00
2	KAJU BUCKET SANTOSH K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
3	KAJU SANTOSH S320	08013220	6.00	120.00	790.00	752.38	5	90,285.60
Total Nag. 0		Total	20	260		Total		195,999.60

Other Charges

TIN

260.00

Other Charges 260.40

CGST TAX 4,906.50

SGST TAX 4,906.50

Net Amount 206,073.00

Amount In Words Rupees Two Lakh Six Thousand Seventy Three 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%	196,259.60	4,906.50	4,906.50

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