

**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/5167**Dated **25/10/2024**IRN No **afc141435a612e0951a5e254d8ddb500399a63c8dc6d2472e44bd3de77ff771c**ACK No **172416096637358**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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ W320	08013220	1.00	20.00	870.00	828.57	5	16,571.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>16,571.40</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

415.29

SGST TAX

415.29

**Net Amount****17,442.00**Amount In Words **Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

**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