

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/5022** Dated **22/10/2024**IRN No **de3419ff65f769b7dad9440b2d13dd3b11ab53a1f7ae4194226fa860f62d6a44**ACK No **172416070169200** Date : **22/10/2024**

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. **701470995642**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA DW	08013220	21.00	420.00	825.00	785.71	5	329,998.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>21</b>	<b>420</b>		<b>Total</b>		<b>329,998.20</b>

**Other Charges**

TIN

420.00

Other Charges 419.88

CGST TAX 8,260.46

SGST TAX 8,260.46

**Net Amount 346,939.00**Amount In Words **Rupees Three Lakh Forty Six Thousand Nine Hundred Thirty Nine 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%	330,418.20	8,260.46	8,260.46

**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