

**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/4910 Dated 18/10/2024

IRN No aa56cae0d73df9b4412cdfdb86c70b9df247a35310dc33c647b5170c  
c0b18265

ACK No 172416045078599 Date : 18/10/2024

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 RJ14EG1790

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	10.00	200.00	830.00	790.48	5	158,096.00
Total Nag. 0		Total	10	200		Total		158,096.00

**Other Charges**

TIN

200.00

Other Charges 200.20

CGST TAX 3,957.40

SGST TAX 3,957.40

**Net Amount 166,211.00**

Amount In Words Rupees One Lakh Sixty Six Thousand Two Hundred Eleven 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%	158,296.00	3,957.40	3,957.40

**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