

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/6867** Dated **21/12/2024**IRN No **7154321f957a6e3aed5d84d20de38639a15299d2fa85a317382e07ca20a4d552**ACK No **172416478898999** Date : **21/12/2024**

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 **ROHIT (RJ14 EG 1790)**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	825.00	785.71	5	9,428.52
2	KAJU BUCKET JH	08013220	1.00	10.00	810.00	771.43	5	7,714.30
3	KAJU BUCKET SD JK	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	3	32		Total		24,285.72

Other Charges

TIN

20.00

Other Charges 20.00

CGST TAX 607.64

SGST TAX 607.64

Net Amount 25,521.00Amount In Words **Rupees Twenty Five Thousand Five Hundred Twenty One 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%	24,305.72	607.64	607.64

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