

**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/5746 Dated 13/11/2024

IRN No e4bd5bb1d49911f44e822c1bee67cd55d9be4d53e2f8efa87b47a0d2de13d433

ACK No 172416216091822 Date : 13/11/2024

Buyer

**Trilokchand Rishikumar Jaipur**116, Maniharon Ka Rasta,Tripoliya  
Bazar

Jaipur

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFDPT6232K2Z3 PAN No. AAFPT3020L

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 Jk	08013220	6.00	120.00	559.00	532.38	5	63,885.60
Total Nag. 0		Total	6	120		Total		63,885.60

**Other Charges**

Other Charges	0.00
CGST TAX	1,597.14
SGST TAX	1,597.14
<b>Net Amount</b>	<b>67,080.00</b>

Amount In Words Rupees Sixty Seven Thousand Eighty 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%	63,885.60	1,597.14	1,597.14

**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