

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/8661** Dated **18/02/2025**IRN No **e6e845eb653e89c001faac25127a8f182984a08265764e9e1ade31143ff8e275**ACK No **172516872162969** Date : **18/02/2025**

Buyer

SHRI ADINATH CASHEW PRIVATE LIMITED

C-9Gandhinagar, Indrapuri Colony,

Lal Kothi, Tonk Road

Jaipur

Pin : 302015 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABHCS5579H1ZR** PAN No. **ABHCS5579H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ6686**Delivery Station : **JAIPUR**Eway Bill No. **701502938119**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	2.00	20.00	925.00	880.95	5	17,619.00
2	KAJU BUCKET W240	08013220	29.00	290.00	850.00	809.52	5	234,760.80
3	KAJU BUCKET W320	08013220	20.00	200.00	800.00	761.90	5	152,380.00
Total Nag. 0		Total	51	510		Total		404,759.80

Other Charges

Other Charges	0.00
CGST TAX	10,119.00
SGST TAX	10,119.00
Net Amount	424,998.00

Amount In Words **Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Eight 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%	404,759.80	10,119.00	10,119.00

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