

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/8564 Dated 14/02/2025

IRN No 08d1ac4f0732789d00e0c04378b2442891ec50ae90dd21331d0c62ceef93e32a

ACK No 172516849327647 Date : 14/02/2025

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 AK LWP	08013220	3.00	60.00	830.00	790.48	5	47,428.80
2	KAJU AK LWP	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 0		Total	4	70	Total		55,333.60	

Other Charges

TIN

70.00

Other Charges 70.22

CGST TAX 1,385.09

SGST TAX 1,385.09

TCS 0.100 % 58.00

Net Amount 58,232.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Thirty Two 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%	55,403.60	1,385.09	1,385.09

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