

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADHARI 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/6580** Dated **12/12/2024**IRN No **ad9ef5f7f7beef45cd32b9821e3ee59e2636d49027cb920f3bf6cc48498b4c9f**ACK No **172416421165958** Date : **12/12/2024**

Buyer

Vatsalya Wholesalers, Sikar Road**F-45, FIRST FLOOR, AGRASEN TOWER,****VIDHYADHAR NAGAR, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR**Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATFV3121A1ZC** PAN No. **AATFV3121A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	1.00	20.00	890.00	847.62	5	16,952.40
Total Nag. 0		Total	1	20		Total		16,952.40

Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	424.31
SGST TAX	424.31
Net Amount	17,821.00

Amount In Words **Rupees Seventeen Thousand Eight 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%	16,972.40	424.31	424.31

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory