

**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/8757** Dated **21/02/2025**IRN No **7e43fee94e3d74553f647fb636f3008f4d96f11cf5e049f0989676f98abe7150**ACK No **172516891139971** Date : **21/02/2025**

Buyer

**Shivam Trading Co D N Ki Gali****BARAHAJI KI GALI, 102, SHANTI****SADAN COMPLEX, DEENA NATH JI KI****GALI, CHANDPOLE JAIPUR, Jaipur,****Jaipur** Pin : **302001** State : **Rajasthan** Code : **08**Phone : **08981711724**GSTIN : **08ABIPA1178Q1ZB** PAN No. **ABIPA1178Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP7790**Delivery Station : **JAIPUR**Eway Bill No. **791503810628**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	10.00	200.00	960.00	914.29	5	182,858.00
2	KAJU W320	08013220	30.00	600.00	860.00	819.05	5	491,430.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>40</b>	<b>800</b>		<b>Total</b>		<b>674,288.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	16,857.20
SGST TAX	16,857.20
<b>Net Amount</b>	<b>708,002.00</b>

Amount In Words **Rupees Seven Lakh Eight Thousand 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%	674,288.00	16,857.20	16,857.20

**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