

**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/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
<b>Net Amount</b>	<b>17,821.00</b>

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