

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/9140** Dated **05/03/2025**IRN No **ee869a3d1780e3339dabbbe10f9fef12fc4fc2c13ad2d11a79d3591e9773aced**ACK No **172516983665414** Date : **05/03/2025**

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. **751507578197**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	130.00	1,300.00	800.00	761.90	5	990,470.00
Total Nag. 0		Total	130	1,300		Total		990,470.00

Other Charges

Other Charges	0.00
CGST TAX	24,761.75
SGST TAX	24,761.75
Net Amount	1,039,994.00

Amount In Words **Rupees Ten Lakh Thirty Nine Thousand Nine Hundred Ninety Four 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%	990,470.00	24,761.75	24,761.75

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