

**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/9550** Dated **25/03/2025**IRN No **0600109cd3e9bfa71a40c4372902a0a8ab710e92e6cd12b01764628227b9320c**ACK No **172517113764654** Date : **25/03/2025**

Buyer

**Krishana Traders Panchyawala Jaipur****TARUN COMPLEX, SIRSI ROAD,  
PANCHYAWALA, Jaipur, Rajasthan,  
302014****Jaipur** Pin : **302014** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AIDPA0975D1ZP** PAN No. **AIDPA0975D**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GT4313**Delivery Station : **JAIPUR**Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU South Kerala Lwp	08013220	5.00	100.00	735.00	700.00	5	70,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>70,000.00</b>

**Other Charges**

TIN

100.00

Other Charges	100.00
CGST TAX	1,752.50
SGST TAX	1,752.50
<b>Net Amount</b>	<b>73,605.00</b>

Amount In Words **Rupees Seventy Three Thousand Six Hundred Five 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%	70,100.00	1,752.50	1,752.50

**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 Agarwal*

Authorised Signatory