

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/8703** Dated **19/02/2025**IRN No **e7c6af8b4dc08a4eec908a186b99159661ac674f49ce932f2343f37d1a3ff698**ACK No **172516879266033** Date : **19/02/2025**Buyer
Shri Sidhi Vinayak Traders, Rajdhani Man

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08BYIPA7075E1ZG** PAN No. **BYIPA7075E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROHIT (RJ14 EG 1790)**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 0		Total	1	12		Total		9,714.24

Other Charges

Other Charges	0.04
CGST TAX	242.86
SGST TAX	242.86
TCS 0.100 %	10.00
Net Amount	10,210.00

Amount In Words **Rupees Ten Thousand Two Hundred Ten 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%	9,714.24	242.86	242.86

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