

**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/2397** Dated **29/06/2024**IRN No **89f81944fbf31f399b6f7846ba9e3577a5ae633d60b11bcfba794f2fd99b561e**ACK No **172415292160853** Date : **29/06/2024**

Buyer

**RADHEY KISHAN DRY FRUIT, UDAIPUR****SAMRIDHI COMPLEXPLOT NO 148 ,SHOP****NO. 15UDAIPUR, OPP. KRISHI MANDI****GATE****UDAIPUR**Pin : **313001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATPC6688H1Z2** PAN No. **AATPC6688H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **UDAIPUR**Broker **Salasar Brokers ( Rajesh Kr Khandelw**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVPWW240	08013220	4.00	80.00	745.00	709.52	5	56,761.60
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>80</b>		<b>Total</b>		<b>56,761.60</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.32

CGST TAX 1,423.04

SGST TAX 1,423.04

**Net Amount 59,768.00**Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Sixty Eight 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%	56,921.60	1,423.04	1,423.04

**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