

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/2280**Dated **25/06/2024**IRN No **b597c6c7733e30ceab4cd3504f198f7e79442b8566ae1fd784f7a7400d29281b**ACK No **172415259068983**Date : **25/06/2024**

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR**SAMRIDHI COMPLEX PLOT 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**Eway Bill No. **781438263163**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	23.00	230.00	580.00	552.38	5	127,047.40
Total Nag. 0		Total	23	230		Total		127,047.40

Other Charges

Labour Charges TIN

230.00

230.00

Other Charges

460.22

CGST TAX

3,187.69

SGST TAX

3,187.69

Net Amount**133,883.00**Amount In Words **Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty Three 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%	127,507.40	3,187.69	3,187.69

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