

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/2353** Dated **27/06/2024**IRN No **f6bb6f6d4b2b2c704f89055c274e54a5cb3d80e8957b628946f6792567f423d5**ACK No **172415277673141** Date : **27/06/2024**

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. **711438955706**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	9.00	180.00	745.00	709.52	5	127,713.60
Total Nag. 9		Total	9	180		Total		127,713.60

Other Charges

Labour Charges TIN

180.00 180.00

Other Charges 359.72

CGST TAX 3,201.84

SGST TAX 3,201.84

Net Amount 134,477.00Amount In Words **Rupees One Lakh Thirty Four Thousand Four Hundred Seventy Seven 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%	128,073.60	3,201.84	3,201.84

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 Agarwal*

Authorised Signatory