

**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/2649**Dated **10/07/2024**IRN No **6caa2dfe5cf2c05902a8af4373840d571850e0a63607840d424e4e1d98a0a7ea**ACK No **172415371317471**Date : **10/07/2024**

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**Eway Bill No. **701442244444**Broker **Salasar Brokers ( Rajesh Kr Khandelw**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	15.00	150.00	745.00	709.52	5	106,428.00
<b>Total Nag. 8</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>106,428.00</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.60

CGST TAX 2,668.20

SGST TAX 2,668.20

**Net Amount 112,064.00**Amount In Words **Rupees One Lakh Twelve Thousand Sixty Four 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%	106,728.00	2,668.20	2,668.20

**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