

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/6782** Dated **03/02/2024**IRN No **ccdd2c39a50336da5b83f14cf8f19059a6b867757cb2988dbaecd781455fe5ff**ACK No **172414340182845** Date : **03/02/2024**

Buyer

Krishna Food Industries Sriganganagar**MURBA NO.35, CHAK 6Z, PLOT****NO.S-03,S-04,S-05, BALAJI VIHAR,****SRIGANGANAGAR, Sri Ganganagar,****Shriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AVBPR5637A1ZP** PAN No. **AVBPR5637A**

Delivery Address :

Pymt Mode: **CASH**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK K1	08013220	7.00	140.00	430.00	409.52	5	57,332.80
2	KAJU SD JH-1	08013220	1.00	20.00	550.00	523.81	5	10,476.20
Total Nag. 8		Total	8	160		Total		67,809.00

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 319.54

CGST TAX 1,703.23

SGST TAX 1,703.23

Net Amount 71,535.00Amount In Words **Rupees Seventy One Thousand Five Hundred Thirty Five 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%	68,129.00	1,703.23	1,703.23

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