

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/2368

Dated 27/06/2024

IRN No be08e50f0272bb19a9650a86ad09b778088ccd3b9fa099a1df2fe6f7b
2225381

ACK No 172415278069406

Date : 27/06/2024

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 SVP WW240	08013220	5.00	100.00	745.00	709.52	5	70,952.00
Total Nag. 5		Total	5	100	Total		70,952.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,778.80

SGST TAX 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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