

**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/6716 Dated 17/12/2024

IRN No 6dd01c84df973ad6285a1b98599cb2a89cd855b3c4e446a1d1aeaf04  
294c19d2

ACK No 172416450075123 Date : 17/12/2024

Buyer

**M/S CHETAN DAS AND SONS**

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	1.00	12.00	825.00	785.71	5	9,428.52
Total Nag. 0		Total	1	12		Total		9,428.52

**Other Charges**

Other Charges	0.06
CGST TAX	235.71
SGST TAX	235.71
<b>Net Amount</b>	<b>9,900.00</b>

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,428.52	235.71	235.71

**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