

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/389

Dated 11/04/2024

IRN No 795608f6e97ade640607641b379805db5b5e2571c93df8051ebc9744
ce8d7837

ACK No 172414787253854

Date : 12/04/2024

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O

MANGI LALJATIYON KA PURANA

VASBarmer, NH 25

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : BADMER

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	10.00	200.00	360.00	342.86	5	68,572.00
Total Nag. 10		Total	10	200	Total		68,572.00	

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.40

CGST TAX

1,724.30

SGST TAX

1,724.30

Net Amount

72,421.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Twenty One 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%	68,972.00	1,724.30	1,724.30

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