

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6434** Dated **05/12/2024**IRN No **757ad568e861fcbe1fd8b3231b8049d6683e7ba92d3ac7e51caa1996ff016702**ACK No **172416375788506** Date : **06/12/2024**

Buyer

SHRI RAM CASHEW RAJDHANI MANDI**RAJDHANI KRISHI MANDIB-85Jaipur,****SIKAR ROAD****JAIPUR**Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BLCPA8125Q1ZU** PAN No. **BLCPA8125Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG7003**Delivery Station : **JAIPUR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	9.00	90.00	780.00	742.86	5	66,857.40
Total Nag. 0		Total	9	90		Total		66,857.40

Other Charges

TIN

90.00

Other Charges	90.22
CGST TAX	1,673.69
SGST TAX	1,673.69
Net Amount	70,295.00

Amount In Words **Rupees Seventy Thousand Two Hundred Ninety 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%	66,947.40	1,673.69	1,673.69

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