

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/3299** Dated **14/08/2024**IRN No **aecc544788252ec71c749f0fc2465c470b8e6f9f73a1689b7586e150e0f69f3a**ACK No **172415597365427** Date : **14/08/2024**

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 RISTA 320	08013220	2.00	24.00	750.00	714.29	5	17,142.96
2	KAJU RISTA 240	08013220	2.00	24.00	775.00	738.10	5	17,714.40
Total Nag. 4		Total	4	48		Total		34,857.36

Other Charges

Labour Charges

80.00

Other Charges 79.78

CGST TAX 873.43

SGST TAX 873.43

Net Amount 36,684.00Amount In Words **Rupees Thirty Six Thousand Six Hundred Eighty Four 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%	34,937.36	873.43	873.43

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