

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/4915** Dated **18/10/2024**IRN No **0637e7a03e0a8c899115392ad765932aa72776f389f7b052e392a9522f716b07**ACK No **172416045137315** Date : **18/10/2024**

Buyer

RADHEY KISHAN DRY FRUIT, UDAIPUR**SAMRIDHI COMPLEX PLOT 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**Eway Bill No. **701469799310**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	11.00	220.00	815.00	776.19	5	170,761.80
Total Nag. 11		Total	11	220		Total		170,761.80

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 440.10

CGST TAX 4,280.05

SGST TAX 4,280.05

Net Amount 179,762.00Amount In Words **Rupees One Lakh Seventy Nine Thousand Seven Hundred Sixty Two 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%	171,201.80	4,280.05	4,280.05

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory