

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/6576** Dated **11/12/2024**IRN No **f5d87a5d07987a41996083cb3ad02dd95186fcac2cf0e1d29fa25155894c3bf7**ACK No **172416414900928** Date : **11/12/2024**

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 **SAHIL**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	840.00	800.00	5	9,600.00
Total Nag. 0		Total	1	12		Total		9,600.00

Other Charges

Other Charges	0.00
CGST TAX	240.00
SGST TAX	240.00
Net Amount	10,080.00

Amount In Words **Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

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