

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : RajasthanState Code : 08

GSTIN : 08ACJPA0636P1ZHPan No : ACJPA0636P

Invoice No. GI/7226

Dated 17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

Shri Krishnam Enterprises

First Chauraha25/1A, 25/2AFirst

FloorJaipur, Road No. 2

JAIPURPin : 302039State : RajasthanCode : 08

Buyer Details :

GSTIN : 08ANWPB3797N1Z0

PAN No. ANWPB3797N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	11.00	220.00	433.33	5.00	95,332.60
2	KAJU BUCKET MAH JK	08013220	10.00	100.00	461.90	5.00	46,190.00
		Total	21	320	Total		141,522.60
Other Charges				Other Charges		320.26	
TIN				CGST TAX		3,546.07	
320.00				SGST TAX		3,546.07	
				Net Amount		148,935.00	

Amount In Words Rupees One Lakh Forty Eight Thousand Nine Hundred Thirty 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%	141,842.60	3,546.07	3,546.07

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

Authorised Signatory