ASHOKA ENTERPRISES			Invoice No. PR/5			5 Dated	Dated 16/03/2024		
SHOP N0 I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR		Order No.		Order Da	ate				
Phone: 9529011101/9828342508		Truck No			Mode/Te	Mode/Terms Of Payment			
						CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P		Despatch Document No:		Dated	16	6 /03/2024			
Buyer Shri Adinath Cashew Pvt Ltd		Despatch Through		Delivery	Delivery Station JAIPUR				
			Delivery Ad	ddress					
Jaipur State : Rajasthan Code : 08 Pincode : 303007									
GSTIN: 08ABHCS5579H1ZR PAN No. ABHCS5579H		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	KAJU BUCKET		08013220	30.00	300.00	523.81	Rate 5.00	157,142.80	
2	JK KAJU BUCKET		08013220	65.00	650.00	523.81	5.00	340,476.19	
	JK								
			Total	95		Total		497,618.99	
Other Charges Round off A\C					Other Ch	-		0.07 12,440.47	
0.07				SGST TA			12,440.47		
					Net Amo	unt		522,500.00	
Amoun	t In Words Rupees Five Lakh Twenty Two Thousand Fi	ve Hundi	red Only.						
	Cankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 08013220				497,618.99	12,440.47	Value 12,440.47			
Remarks:									

<u>Terms :</u>	For ASHOKA ENTERPRISES
 Payment should be by NRFT/RTGS/Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	
	Authorised Signatory