

**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/2084** Dated **15/06/2024**IRN No **b62f8693402ac019a3c1653272e085a2bac73c30cb8fd163793365933db97049**ACK No **172415204583996** Date : **15/06/2024**

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. **791436056568**Broker **Salasar Brokers ( Rajesh Kr Khandelwal )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	20.00	200.00	675.00	642.86	5	128,572.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>128,572.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.40

CGST TAX 3,224.30

SGST TAX 3,224.30

**Net Amount 135,421.00**Amount In Words **Rupees One Lakh Thirty Five Thousand Four Hundred Twenty One 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%	128,972.00	3,224.30	3,224.30

**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