CREDIT NOTE

ASHOKA ENTERPRISES		Cr.Note No. SR/1		5 Dated	red 15/11/2024			
SHOP NO 1-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, PABHE 9529011101/9828342508		Truck No						
FSSAI LIC.No: 12222026001893		Despatch Document No:		Dated	15	/11/2024		
State: Rajasthan State Code: 08 GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P Buyer		Despatch Through			Delivery Station			
Makrana Marketing Makrana Makrana			Delivery /					MAKRANA
Makrana State : Rajasthan Code : 08 Pincode : 341505								
GSTIN: 08AOXPA7463E1ZM PAN No. AOXPA7463E		Broker	Manish Loh	niya Jaipu	r			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET SS		08013220	9.00	90.00	766.67	5.00	69,000.30
			Total	9	00	Total		69,000.30
Other Charges TIN Round off A\C 90.00 0.18			Total	9	Other Charges CGST TAX 1,7 SGST TAX 1,7			90.18 1,727.26 1,727.26
Amount In Words Rupees Seventy Two Thousand Five Hundred Forty			Five Only		Net Amo	unt		72,545.00
HSN Co		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		0801322	20 CGST	2.5%+SGS		69,090.30	1,727.26	1,727.26
Remarks:								<u> </u>
						For ASH	OKA ENTE	RPRISES

E. & O.E.

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Authorised Signatory