ASHOKA ENTERPRISES

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

GI/7226 17/02/2024

Dated

Pymt Mode: CREDIT

Transporter

Broker

Invoice No.

Vehicle No **RAMESH**Delivery Station: **JAIPUR**

Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

1040ca7f64ec0ccdf52fb66739a4ec869ff9000a9495fb7130d5718887

0e6b0d

ACK No 172414426566358 Date: 17/02/2024

Buyer

IRN No

Shri Krishnam Enterprises

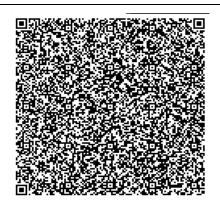
First Chauraha25/1A, 25/2AFirst

FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

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 Oherman				Other Chai	200		320.26

Other Charges

TIN

320.00

 Other Charges
 320.26

 CGST TAX
 3,546.07

 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	CGST	SGST
		Value	Value	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