

**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/5018

Dated 22/10/2024

IRN No 61516967e0adc3fec34b8196d67c35981eec5238fca4e464139b14d5d965cdf2

ACK No 172416068207996

Date : 22/10/2024

Buyer

**M/S CHETAN DAS AND SONS**

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9

PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	3.00	36.00	855.00	814.29	5	29,314.44
Total Nag. 0		Total	3	36		Total		29,314.44

**Other Charges**

Other Charges	-0.16
CGST TAX	732.86
SGST TAX	732.86
<b>Net Amount</b>	<b>30,780.00</b>

Amount In Words Rupees Thirty Thousand Seven Hundred Eighty 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%	29,314.44	732.86	732.86

**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**

Ashok Kumar Agnewal

Authorised Signatory