

**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/5227**Dated **26/10/2024**IRN No **65a8a5226059a1de03afe33d30c4457fd575454c0ea8050ce65032ee0a5e5ce8**ACK No **172416104414670**Date : **26/10/2024**

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 **RAMSHAI SHARMA**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROP DP	08013220	3.00	60.00	730.00	695.24	5	41,714.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>41,714.40</b>

**Other Charges**

TIN

60.00

Other Charges	59.88
CGST TAX	1,044.36
SGST TAX	1,044.36
<b>Net Amount</b>	<b>43,863.00</b>

Amount In Words **Rupees Forty Three Thousand Eight Hundred Sixty Three 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%	41,774.40	1,044.36	1,044.36

**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