

ASHOKA ENTERPRISES

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

FSSAI LIC.No: 12222026001893

State :Rajasthan (08)

M/s. Sri Srinivas Industries Bantwal		Debit Note : 19		Date: 1/2/2025	
State : Karnataka		Code : 29		Original Invoice No.: 837	
GSTIN No.:29AATFS2268M1Z8				Original Invoice Dt.: 29-Dec-2025	
SNo.	Particulars	HSN/SAC Code	GST Rate %	Amount	
1	CASHEW NUT Rate Difference Account	08013220	5.00	20000.00	
			Total :	20000.00	
			IGST :	1,000.00	
<u>Amount in Words:</u>			Net Amt	21000.00	
Twenty One Thousand Only.					
Remark:					
For ASHOKA ENTERPRISES					
Authorised Signatory					