

**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/8272

Dated 04/02/2025

IRN No 421115ea16cfc22220cfe848f2a3d2a03b304f8bd95174c80837a3a064a8422a

ACK No 172516775722808

Date : 04/02/2025

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 DC K	08013220	4.00	80.00	790.00	752.38	5	60,190.40
Total Nag. 0		Total	4	80		Total		60,190.40

**Other Charges**

TIN

80.00

Other Charges	80.00
CGST TAX	1,506.76
SGST TAX	1,506.76
<b>Net Amount</b>	<b>63,284.00</b>

Amount In Words Rupees Sixty Three Thousand Two Hundred Eighty Four 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%	60,270.40	1,506.76	1,506.76

**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