

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	80.08
CGST TAX	1,506.76
SGST TAX	1,506.76
Net Amount	63,284.00

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