

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/9548 Dated 25/03/2025

IRN No 8e5dd81dca4067923c54c193d4d2eaa995b89251fa202e7112003e68
216eae73

ACK No 172517112771912 Date : 25/03/2025

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 SOUTH KERALA K	08013220	3.00	60.00	737.00	701.90	5	42,114.00
2	KAJU RB240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
Total Nag. 0		Total	4	72	Total		51,199.68	

Other Charges

TIN

60.00

Other Charges 60.34

CGST TAX 1,281.49

SGST TAX 1,281.49

Net Amount 53,823.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Twenty 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%	51,259.68	1,281.49	1,281.49

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