

## PURCHASE RETURN

Original

<b>ASHOKA ENTERPRISES</b> SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P		Invoice No. <b>PR/3</b>		Dated <b>04/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ6686</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /09/2024</b>			
<b>Buyer</b> <b>Shri Adinath Cashew Pvt Ltd</b>  Jaipur State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08ABHCS5579H1ZR PAN No. ABHCS5579H		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	58.00	580.00	785.71	5.00	455,714.20
2	KAJU BUCKET SJK	08013220	10.00	100.00	761.90	5.00	76,190.00
3	KAJU BUCKET S320	08013220	10.00	100.00	809.52	5.00	80,952.00
		Total	<b>78</b>	<b>780</b>	Total	612,856.20	
<b>Other Charges</b> Round off A\C -0.02				Other Charges -0.02 CGST TAX 15,321.41 SGST TAX 15,321.41 <b>Net Amount 643,499.00</b>			
Amount In Words <b>Rupees Six Lakh Forty Three Thousand Four Hundred Ninety Nine Only.</b>							
<b>Our Bankers :</b> 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%		612,856.20	15,321.41	15,321.41
<b>Remarks:</b>							

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**

Authorised Signatory