## **CREDIT NOTE**

ASHOKA ENTERPRISES			Cr.Note No. SR/3			2 Dated	Dated <b>06/02/2025</b>		
SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, PABHP9529011101/9828342508		Truck No							
FSSAI LIC.No: 12222026001893		_	Despatch Document No:				Dated		
State: Rajasthan State Code: 08									/02/2025
GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P			Despatch Through  Shree Bharthar			_	Delivery Station  RENWAL		
Sanjay Kumarr Khuteta Renwal			Delivery Address						
RENWAL State: Rajasthan Code: 08 Pincode: 303603									
GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P			Broker						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET JB-1		0801	.3220	2.00	20.00	692.48	5.00	13,849.60
	Charges off A\C		Tota	I	2	20 Other Cha			13,849.60 -0.08 346.24
-0.08			SGST TA						
						Net Amo	unt		14,542.00
Amount In Words Rupees Fourteen Thousand Five Hundred Forty Two HSN Co			1			Assessable	CGST	SGST	
			·				Value	Value	Value
	08013		0 CGST		2.5%+SGST 2.5%		13,849.60	346.24	346.24
Remarks:									
For ASHOKA ENTERPRISES									

Page 1 of 1 *E. & O.E.* 

Authorised Signatory