

**CREDIT NOTE**

<b>ASHOKA ENTERPRISES</b> SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893  State : Rajasthan      State Code : 08 GSTIN : <b>08ACJPA0636P1ZH</b> Pan No : <b>ACJPA0636P</b>		Cr.Note No. <b>SR/32</b>		Dated <b>06/02/2025</b>			
		Truck No					
		Despatch Document No:		Dated <b>06 /02/2025</b>			
		Despatch Through <b>Shree Bharthari</b>		Delivery Station <b>RENWAL</b>			
<b>Buyer</b> <b>Sanjay Kumarr Khuteta Renwal</b>  <b>RENWAL</b> State : Rajasthan      Code : 08 <b>Pincode : 303603</b> <b>GSTIN : 08ABDPK9637P1ZW      PAN No. ABDPK9637P</b>		Delivery Address					
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET JB-1	08013220	2.00	20.00	692.48	5.00	13,849.60
		Total	<b>2</b>	<b>20</b>	Total	13,849.60	
<b>Other Charges</b> Round off A\C -0.08					Other Charges      -0.08		
					CGST TAX      346.24		
					SGST TAX      346.24		
					<b>Net Amount      14,542.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Five Hundred Forty Two Only.</b>							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08013220	CGST 2.5%+SGST 2.5%		13,849.60	346.24	346.24
<b>Remarks:</b>							
<b>For ASHOKA ENTERPRISES</b>  Authorised Signatory							