CREDIT NOTE

ASHOKA ENTERPRISES			Cr.Note No. SR/3			SR/3	B Dated	ed 03/03/2025	
SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA,		Truck No							
FSSAI LIC.No: 12222026001893		Despatch Document No:			Dated	03	/03/2025		
State: Rajasthan State Code: 08 GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P Buyer		Despatch Through khushi			hi transpor	Delivery Station		IUNJHUNU	
Khushi Enterprises, Jin			Deliv	ery Ac	ddress				
JhunjhunuState : RajasthanCode : 08Pincode : 333001									
GSTIN: 08BTJPM4232K1ZF PAN No. BTJPM4232K			Broker Ram Singh Broker						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU		0801	.3220	28.00	560.00	580.23	5.00	324,930.47
				-					
			Total		28	560 Other Cha	Total	(324,930.47 0.01
Other Charges			CGST TA			-			
Round off A\C 0.01			SGST TA						
				Net Amo			int 341,177.00		
Amount In Words Rupees Three Lakh Forty One Thousand One Hundre									
	0801322		de 1	V		Assessable Value	CGST Value	SGST Value	
			0 CGST 2		2.5%+SGST 2.5%		324,930.47	8,123.26	8,123.26
Rema	anke.								
For ASHOKA ENTERPRISES									

Authorised Signatory