

**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/4227

Dated 21/09/2024

IRN No db4eeae56d72ff7b802a984940a1e64807a245199b55ad624b3e447a5e071c46

ACK No 172415842208585

Date : 21/09/2024

Buyer

**Manju Trading Company, Jhujhunu**

, Gudha Road, Near Railway Phatak,

Jhunjhunu, Rajasthan, 333001

Jhujhunu

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPA0173D1ZK

PAN No. AGXPA0173D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	830.00	790.48	5	37,943.04
Total Nag. 0		Total	4	48	Total		37,943.04	

**Other Charges**

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

69.80

CGST TAX

949.58

SGST TAX

949.58

Net Amount

39,912.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Twelve 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%	37,983.04	949.58	949.58

**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