

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/6940**Dated **08/02/2024**IRN No **a3927a5d56addbd58bb87f25b76044b980bfc7631251523d252f9fd9174b5f00**ACK No **172414373028244**Date : **08/02/2024**

Buyer

Manish Trading Co**Kekri****Kekri**Pin : **305404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFYPJ9803K1ZM**PAN No. **AFYPJ9803K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	4.00	40.00	540.00	514.29	5	20,571.60
Total Nag. 2		Total	4	40	Total		20,571.60	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.82

CGST TAX

516.29

SGST TAX

516.29

Net Amount**21,684.00**Amount In Words **Rupees Twenty One Thousand Six Hundred Eighty Four 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%	20,651.60	516.29	516.29

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