

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/6874** Dated **07/02/2024**IRN No **4ad51c7c1adabcb91afe76306de80ec8f6b9aa8f9e3deb2649e6aa814385a2fb**ACK No **172414363135642** Date : **07/02/2024**

Buyer

Manoj Trading Co Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08BINPK7453D1Z1** PAN No. **BINPK7453D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Eway Bill No. **741403484739**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	30.00	300.00	555.00	528.57	5	158,571.00
2	KAJU JH1	08013220	5.00	50.00	620.00	590.48	5	29,524.00
Total Nag. 17		Total	35	350		Total		188,095.00

Other Charges

Labour Charges TIN

350.00 350.00

Other Charges 700.24

CGST TAX 4,719.88

SGST TAX 4,719.88

Net Amount 198,235.00Amount In Words **Rupees One Lakh Ninety Eight Thousand Two Hundred Thirty Five 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%	188,795.00	4,719.88	4,719.88

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