

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/7157** Dated **14/02/2024**IRN No **86e9722399b49fd0fe245374cc81f23487891c7964a79162170105c8007ae502**ACK No **172414408668953** Date : **14/02/2024**

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**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
2	KAJU BUCKET JB	08013220	1.00	10.00	540.00	514.29	5	5,142.90
Total Nag. 2		Total	3	30	Total		18,285.70	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.02

CGST TAX 458.64

SGST TAX 458.64

Net Amount 19,263.00Amount In Words **Rupees Nineteen Thousand Two Hundred Sixty Three 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%	18,345.70	458.64	458.64

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