

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2568** Dated **06/07/2024**IRN No **9cce9476f2fb294377ee0968b947d0b32a866cec624c038c8ec1ac09f27c857f**ACK No **172415355891186** Date : **08/07/2024**

Buyer

Manoj Trading Co Sujjangarh

Sujjangarh Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : **08BJJPS8035G2ZS** PAN No. **BJJPS8035G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station : **SUJAN GARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
2	KAJU SVT W240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
Total Nag. 3		Total	4	44	Total		35,599.88	

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 80.12

CGST TAX 892.00

SGST TAX 892.00

Net Amount 37,464.00Amount In Words **Rupees Thirty Seven Thousand Four Hundred Sixty 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%	35,679.88	892.00	892.00

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