

**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/6548**Dated **10/12/2024**IRN No **5ed711d8e7a6b3c5c767639c4e0562a2242ed4d0e4494f4dfc1b5e38ca88d98f**ACK No **172416407261797**Date : **10/12/2024**

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 JAY W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>9,238.10</b>

**Other Charges**

Labour Charges TIN

20.00

10.00

Other Charges 30.50

CGST TAX 231.70

SGST TAX 231.70

**Net Amount 9,732.00**Amount In Words **Rupees Nine Thousand Seven Hundred Thirty Two 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%	9,268.10	231.70	231.70

**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