

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6888** Dated **07/02/2024**IRN No **d616062306feb128844942a6ea7d0107a0c7a2119b69efbd07a91573a57edd92**ACK No **172414365553082** 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**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	5.00	50.00	620.00	590.48	5	29,524.00
2	KAJU 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>		<b>42,666.80</b>

**Other Charges**

Labour Charges TIN

70.00 70.00

Other Charges 139.86

CGST TAX 1,070.17

SGST TAX 1,070.17

**Net Amount 44,947.00**Amount In Words **Rupees Forty Four Thousand Nine Hundred Forty Seven 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%	42,806.80	1,070.17	1,070.17

**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