

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/2704** Dated **13/07/2024**IRN No **6f85fcbf9d1f5213b965b6f22d3e47abe33fb7f4c5f39f1e51fe1c6748c
bc506**ACK No **172415390744171** Date : **13/07/2024**

Buyer

Manju Trading Company, Jhujhunu**, Gudha Road, Near Railway Phatak,
Jhunjhunu, Rajasthan, 333001****Jhujhunu** Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGXPA0173D1ZK** PAN No. **AGXPA0173D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
Total Nag. 0		Total	1	12		Total		8,571.48

Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	214.79
SGST TAX	214.79
Net Amount	9,021.00

Amount In Words **Rupees Nine Thousand Twenty One 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%	8,591.48	214.79	214.79

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