

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/4624

Dated 07/10/2024

IRN No 16705026d029b94c283b36280eae39c30651e850da2600c6573e6ae50dfd1fbe

ACK No 172415963998033

Date : 07/10/2024

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 CHITHARA DW	08013220	3.00	60.00	833.00	793.33	5	47,599.80
Total Nag. 3		Total	3	60	Total		47,599.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.20
CGST TAX	1,193.00
SGST TAX	1,193.00
Net Amount	50,106.00

Amount In Words Rupees Fifty Thousand One Hundred Six 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%	47,719.80	1,193.00	1,193.00

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory