

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/3435 Dated 22/08/2024

IRN No 4d915af4c863da79c290579c851fe09fbc4dcc821ce6ccedb2023925
c79e8131

ACK No 172415637375029 Date : 22/08/2024

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 240	08013220	1.00	12.00	770.00	733.33	5	8,799.96
2	KAJU RISTA 320	08013220	1.00	12.00	745.00	709.52	5	8,514.24
3	KAJU RISTA 180	08013220	2.00	24.00	820.00	780.95	5	18,742.80
Total Nag. 4		Total	4	48		Total		36,057.00

Other Charges

Labour Charges

80.00

Other Charges 80.14

CGST TAX 903.43

SGST TAX 903.43

Net Amount 37,944.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Forty 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%	36,137.00	903.43	903.43

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