

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/2387** Dated **28/06/2024**IRN No **9fa2c270b67685418dc0e1da7f06fb624db82388fad3b6f8973ae21690d0b8f4**ACK No **172415284860648** Date : **28/06/2024**

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 W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 1		Total	1	10		Total		8,571.40

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 215.04

SGST TAX 215.04

Net Amount 9,031.00Amount In Words **Rupees Nine Thousand Thirty 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%	8,601.40	215.04	215.04

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