

**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/1158 Dated 07/05/2024

IRN No 585d7a276cd527ca9b7cdd3d8ca95b18b949a568ab2ac98f205718c2aa81aec9

ACK No 172414944386867 Date : 07/05/2024

Buyer

**Manoj Trading Co Sujjangarh**

Sujjangarh Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station : **SUJAN GARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 210	08013220	1.00	10.00	870.00	828.57	5	8,285.70
2	KAJU SVT W210	08013220	1.00	12.00	900.00	857.14	5	10,285.68
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>22</b>		<b>Total</b>		<b>18,571.38</b>

**Other Charges**

Labour Charges TIN

30.00 10.00

Other Charges 40.06

CGST TAX 465.28

SGST TAX 465.28

**Net Amount 19,542.00**Amount In Words **Rupees Nineteen Thousand Five Hundred Forty Two 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%	18,611.38	465.28	465.28

**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