

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/2029** Dated **12/06/2024**IRN No **29291d3163eed035531a6686352ae1f83dcede918f01c5429ad0feae6a9150ce**ACK No **172415184383692** Date : **12/06/2024**

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 JAY W240 | 08013220 | 1.00 | 10.00 | 880.00 | 838.10 | 5 | 8,381.00 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 8,381.00 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.44

CGST TAX 210.28

SGST TAX 210.28

Net Amount 8,832.00Amount In Words **Rupees Eight Thousand Eight Hundred Thirty 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% | 8,411.00 | 210.28 | 210.28 |

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