

**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/3339

Dated 16/08/2024

IRN No 563448656bcebcf2265fa0998bfb4ce1b6ea48c0f0af7860fe80120b97e056e

ACK No 172415606132952

Date : 16/08/2024

Buyer

**Manoj Trading Co Malpura**

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BINPK7453D1Z1

PAN No. BINPK7453D

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

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 240	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 9,031.00**

Amount 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