

**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/7574** Dated **29/02/2024**IRN No **d4165001bbab4b96652c104b78fe61a3c86078e266741f128022abf6c17caa33**ACK No **172414504317951** Date : **29/02/2024**

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 BN JH	08013220	2.00	20.00	550.00	523.81	5	10,476.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>10,476.20</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 262.91

SGST TAX 262.91

**Net Amount 11,042.00**Amount In Words **Rupees Eleven Thousand 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%	10,516.20	262.91	262.91

**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