

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/1547**Dated **22/05/2024**IRN No **bbaac73ba1f691c96b62335462ac18a55528dca54d9a8ede244a626d828f1080**ACK No **172415040045384**Date : **22/05/2024**

Buyer

Manju Trading Company, Jhujhunu**, Gudha Road, Near Railway Phatak,
Jhunjhunu, Rajasthan, 333001****Jhujhunu**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGXPA0173D1ZK**PAN No. **AGXPA0173D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	635.00	604.76	5	29,028.48
Total Nag. 4		Total	4	48		Total		29,028.48

Other Charges

Labour Charges

80.00

Other Charges 80.10

CGST TAX 727.71

SGST TAX 727.71

Net Amount 30,564.00Amount In Words **Rupees Thirty Thousand Five Hundred Sixty Four 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%	29,108.48	727.71	727.71

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