

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/6166** Dated **27/11/2024**IRN No **3d568af36273274c9155636e66b116d66d9fc27c6238337860bdb70680b0a4e0**ACK No **172416308470553** Date : **27/11/2024**

Buyer

Manish Trading Co
Kekri**Kekri** Pin : **305404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFYPJ9803K1ZM** PAN No. **AFYPJ9803K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 0		Total	10	100		Total		76,190.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.50

CGST TAX 1,909.75

SGST TAX 1,909.75

Net Amount 80,210.00Amount In Words **Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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