

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/6841**Dated **06/02/2024**IRN No **08b6368de6f1dac022ab5e985e8f2ce3f409cd896ac7286cccc9f08c6caef46**ACK No **172414357745484**Date : **06/02/2024**

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 SD JH-1	08013220	2.00	40.00	550.00	523.81	5	20,952.40
2	KAJU SS	08013220	2.00	20.00	555.00	528.57	5	10,571.40
Total Nag. 3		Total	4	60	Total		31,523.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	791.10
SGST TAX	791.10
Net Amount	33,226.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Twenty Six 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%	31,643.80	791.10	791.10

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