

**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/1974** Dated **11/06/2024**IRN No **f5218976ddc1987a3c9a37329cf14f2549614df89bcff9db2f390ab41754d5ac**ACK No **172415176788616** Date : **11/06/2024**

Buyer

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

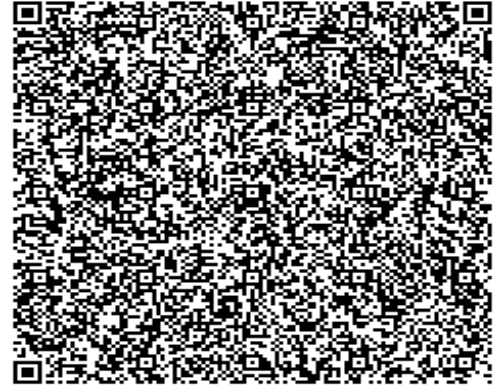
Phone :

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	2.00	24.00	670.00	638.10	5	15,314.40
2	KAJU RISTA 320	08013220	2.00	24.00	645.00	614.29	5	14,742.96
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>30,057.36</b>

**Other Charges**

Labour Charges

80.00

Other Charges 79.78

CGST TAX 753.43

SGST TAX 753.43

**Net Amount 31,644.00**Amount In Words **Rupees Thirty One Thousand Six Hundred Forty 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%	30,137.36	753.43	753.43

**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**

Authorised Signatory