

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/2777** Dated **17/07/2024**IRN No **7ff7312c44d4e0b0321ca4985e4b16f22eff834d5e6f405deb26dc0e0f43930f**ACK No **172415412355383** Date : **17/07/2024**

Buyer

Manoj Trading Co Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08BINPK7453D1Z1** PAN No. **BINPK7453D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	810.00	771.43	5	7,714.30
Total Nag. 1		Total	1	10		Total		7,714.30

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 193.61

SGST TAX 193.61

Net Amount 8,132.00Amount In Words **Rupees Eight Thousand One Hundred Thirty 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%	7,744.30	193.61	193.61

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