

**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/6973**Dated **09/02/2024**IRN No **8ed6b1a2873a2d80f6d2187cebc4b4c80fcf00b09a0a7eb39149bf3f4  
2731368**ACK No **172414380567547**Date : **09/02/2024**

Buyer

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

Phone :

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

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KEKDI**Eway Bill No. **751404106372**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jb	08013220	20.00	200.00	538.00	512.38	5	102,476.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>102,476.00</b>

**Other Charges**

Labour Charges TIN

200.00

200.00

Other Charges 400.20

CGST TAX 2,571.90

SGST TAX 2,571.90

**Net Amount 108,020.00**Amount In Words **Rupees One Lakh Eight Thousand Twenty 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%	102,876.00	2,571.90	2,571.90

**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