

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/2061** Dated **14/06/2024**IRN No **08f79d6854e14c9754c405d1f17e0e3759d328d469c22d6b7e7d7d9d
d63f8904**ACK No **172415197746855** Date : **14/06/2024**

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 BUCKET JAY W240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
Total Nag. 0		Total	2	20		Total		16,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 420.05

SGST TAX 420.05

Net Amount 17,642.00Amount In Words **Rupees Seventeen Thousand Six Hundred Forty 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%	16,802.00	420.05	420.05

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