

**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/8513** Dated **12/02/2025**IRN No **4d54ae6e59baae92e54ebbfcd6e2db1389fbb18cbea6bbc1c20072b  
bd038d8e8**ACK No **172516834049532** Date : **12/02/2025**

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 AA	08013220	1.00	12.00	710.00	676.19	5	8,114.28
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>8,114.28</b>

**Other Charges**

Labour Charges

20.00

Other Charges	20.00
CGST TAX	203.36
SGST TAX	203.36
<b>Net Amount</b>	<b>8,541.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Forty One 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%	8,134.28	203.36	203.36

**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