Original **TAX INVOICE** 

## **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/4238 Dated 21/09/2024

IRN No 05b5fb12f96d6803a1c9ba23440f51b138dcfce23e23cc19a9526e2b6

3ed1a97

ACK No 172415845274710 Date: 21/09/2024

Buyer

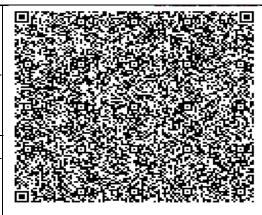
**Manoj Trading Co Malpura** 

Code: **08** Malpura Pin: 304502 State: Rajasthan

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

791460441983 Eway Bill No.

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	15.00	150.00	870.00	828.57	5	124,285.50
	Total Nag. 8	Total	15	150		Total		124,285.50
Other Charges					Other Ch	narges		300.22

Labour Charges TIN

150.00 150.00

3,114.64

3,114.64

**Net Amount** 130,815.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013220 CGST 2.5%+SGST 2.5% 124,585.50 3,114.64 3,114.64

**CGST TAX** 

SGST TAX

## **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**