**TAX INVOICE** Original

## **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/5308 Dated 28/10/2024

IRN No 1050f94c9138fab1770deaf0efed3988478f094735dc34084e66436de

357eddd

ACK No 172416117406246 Date: 28/10/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

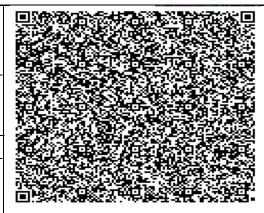
Jhunjhunu, Rajasthan, 333001

Code: 08 Jhujhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. AGXPA0173D 08AGXPA0173D1ZK

Delivery Address:



**CREDIT** Pymt Mode:

**SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	820.00	780.95	5	18,742.80
2	KAJU RISTA 180	08013220	2.00	24.00	920.00	876.19	5	21,028.56
	Total Nag. 4	Total	4	48		Total		39,771.36
	•				Other Charges			90 09

Other Charges

Labour Charges

80.00

Other Charges 80.08 **CGST TAX** 996.28 SGST TAX 996.28 **Net Amount** 41,844.00

Amount In Words Rupees Forty One Thousand Eight Hundred Forty Four 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%	39,851.36	996.28	996.28

## **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**