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/7157 Dated 14/02/2024

IRN No 86e9722399b49fd0fe245374cc81f23487891c7964a79162170105c80

07ae502

ACK No 172414408668953 Date: 14/02/2024

Buyer

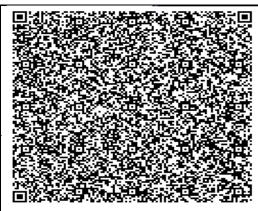
Manoj Trading Co Malpura

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

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
2	KAJU BUCKET JB	08013220	1.00	10.00	540.00	514.29	5	5,142.90
	Total Nos. 2	Total		30		Tatal		10 005 70
Other	Total Nag. 2 Total 3 30 Other Charges					Total narges		18,285.70 60.02

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **CGST TAX** 458.64 SGST TAX 458.64

Net Amount 19,263.00

Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Three 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%	18,345.70	458.64	458.64	

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**