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/2650 Dated 10/07/2024

IRN No f568c720eccc794fc5c79130ff025dcd17f74ccb07c147211798e7a976

State: Rajasthan

226a2a

ACK No 172415371396177 Date: 10/07/2024

Buyer

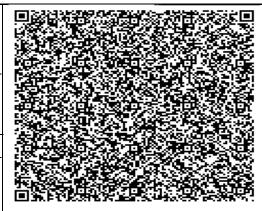
Manoj Trading Co Sujjangarh

Pin: **331507** 

Sujjangarh Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES** 

Vehicle No

Delivery Station: SUJAN GARH

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	5.00	50.00	820.00	780.95	5	39,047.50
	Total Nag. ()	Total	5	50	Othor Ch	Total		39,047.50

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.12 **CGST TAX** 978.69 SGST TAX 978.69

**Net Amount** 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	39,147.50	978.69	978.69

## 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**