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/1642 Dated 28/05/2024

IRN No 07cf7f36ae34abfed5e3964d4fba7ae41cf8f332e06d127ad0c2c0656c

bfe2bd

ACK No 172415075868486 Date: 28/05/2024

Buyer

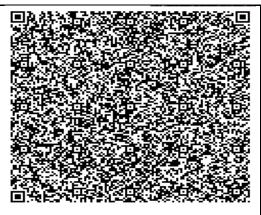
**Manoj Trading Co Sujjangarh** 

Sujjangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES** 

Vehicle No

Delivery Station: SUJAN GARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
	Total Nag. 2	Total	2	24		Total		18,285.60

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.12

 CGST TAX
 458.14

 SGST TAX
 458.14

 Net Amount
 19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	18,325.60	458.14	458.14

## Remarks:

<u>Terms:</u>

- 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 Kuman Agawa

Authorised Signatory