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/2824 Dated 20/07/2024

IRN No 450dedfd2751a782538a47e044a458b1dd303b50d40ce5b92c916c6

0b10ce85e

ACK No 172415432362071 Date: 20/07/2024

Buyer

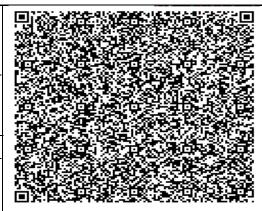
Manoj Trading Co Sujjangarh

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 BUCKET JAY W240	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
2	KAJU BUCKET 240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
3	KAJU SVT W240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
	Total Nag. 4	Total	6	64		Total		55,695.28
Other Charges					Other Ch	narges		119.96

Amount In Words Rupees Fifty Eight Thousand Six Hundred Six Only.

Our Bankers:

80.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

40.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	55,815.28	1,395.38	1,395.38	

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,395.38

1,395.38

58,606.00