

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2621 Dated 09/07/2024

IRN No dd69d4e41fefe1b471db12a3ae997a845de24d40707fa7391e07dce0fc253c7f

ACK No 172415363567628 Date : 09/07/2024

Buyer

Manju Trading Company, Jhujhunu, Gudha Road, Near Railway Phatak,
Jhunjhunu, Rajasthan, 333001

Jhujhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

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	3.00	36.00	750.00	714.29	5	25,714.44
Total Nag. 2		Total	3	36	Total		25,714.44	

Other Charges

Labour Charges Bardana.exp.

40.00 30.00

Other Charges 70.34

CGST TAX 644.61

SGST TAX 644.61

Net Amount 27,074.00

Amount In Words Rupees Twenty Seven Thousand Seventy 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%	25,784.44	644.61	644.61

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

Ashok Kumar Agnewal

Authorised Signatory