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/4440** Dated **28/09/2024** 

IRN No **e827fc0b57b17a898f0c7aacdcfe0271757d268b431d3eff40c6a0c90** 

a9e37de

ACK No 172415895847140 Date: 28/09/2024

Buyer

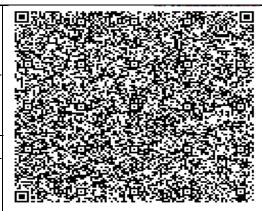
**Manoj Trading Co Malpura** 

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **731463352840** 

Broker PAPU JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | KAJU BUCKET<br>JH-1  | 08013220 | 5.00  | 50.00  | 875.00   | 833.33 | 5           | 41,666.50  |
| 2    | KAJU BUCKET<br>JH-1  | 08013220 | 25.00 | 250.00 | 890.00   | 847.62 | 5           | 211,905.00 |
|      |                      |          |       |        |          |        |             |            |
|      | Total Nag. 15        | Total    | 30    | 300    |          | Total  |             | 253,571.50 |
|      |                      |          |       |        |          | 20100  |             | 500.02     |

Other Charges

Labour Charges TIN

300.00 300.00

 Other Charges
 599.92

 CGST TAX
 6,354.29

 SGST TAX
 6,354.29

Net Amount 266,880.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Eighty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 254,171.50          | 6,354.29      | 6,354.29      |

## **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 AGAWA

Authorised Signatory