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/4284** Dated **23/09/2024**

IRN No **46e9a512bc4b64c798970894ce8d5d9ddc7e572be67307ceb599267**

f037ab464

ACK No 172415855578253 Date: 23/09/2024

Buyer

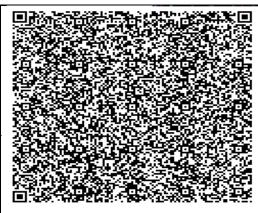
Manoj Trading Co Malpura

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

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	6.00	60.00	870.00	828.57	5	49,714.20
	Total Nag. 3	Total	6	60		Total		49,714.20
Other Charges						narges		120.08

Amount In Words Rupees Fifty Two Thousand Three Hundred Twenty Six Only.

Our Bankers:

60.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	49,834.20	1,245.86	1,245.86

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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,245.86

1,245.86

52,326.00