Original **TAX INVOICE** 

## **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/6823 Dated 05/02/2024

IRN No 1ccdd4cfafcdcc9831422e876e6a1774e52ae2321a781bfa028fe4a92

47a49f7

ACK No 172414350936500 Date: 05/02/2024

Buyer

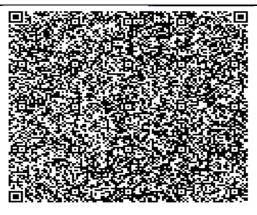
**Manoj Trading Co Malpura** 

Code: **08** Malpura Pin: 304502 State: Rajasthan

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 JB	08013220	1.00	10.00	540.00	514.29	5	5,142.90
Other	Total Nag. ()	Total	1	10	Other Ch	Total		5,142.90 19.96

Other Charges

Labour Charges TIN

10.00 10.00 Other Charges **CGST TAX** SGST TAX

129.07 129.07

**Net Amount** 5,421.00

Amount In Words Rupees Five Thousand Four Hundred Twenty One Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessab		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	5,162.90	129.07	129.07

## 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.

