

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/4912** Dated **18/10/2024**

IRN No

ACK No Date :

Buyer

Manish Trading Co
Kekri

Kekri Pin : 305404 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AFYPJ9803K1ZM** PAN No. **AFYPJ9803K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	2.00	40.00	860.00	819.05	5	32,762.00
Total Nag. 2		Total	2	40		Total		32,762.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	79.90
CGST TAX	821.05
SGST TAX	821.05
Net Amount	34,484.00

Amount In Words **Rupees Thirty Four Thousand Four Hundred Eighty 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%	32,842.00	821.05	821.05

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