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/6888** Dated **07/02/2024**

IRN No d616062306feb128844942a6ea7d0107a0c7a2119b69efbd07a91573

a57edd92

ACK No 172414365553082 Date: 07/02/2024

Buyer

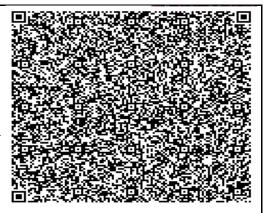
Manoj Trading Co Malpura

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 JH-1	08013220	5.00	50.00	620.00	590.48	5	29,524.00
2	KAJU 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
	Total Nag. 3	Total	7	70		Total		42,666.80
		. otal	,	70	Othor Ch			130.86

Other Charges

Labour Charges TIN

70.00 70.00

 Other Charges
 139.86

 CGST TAX
 1,070.17

 SGST TAX
 1,070.17

Net Amount 44,947.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty Seven 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%	42,806.80	1,070.17	1,070.17

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

AShak Kuman Aggua

Authorised Signatory