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/4624 Dated 07/10/2024

IRN No 16705026d029b94c283b36280eae39c30651e850da2600c6573e6ae

50dfd1fbe

ACK No 172415963998033 Date: 07/10/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

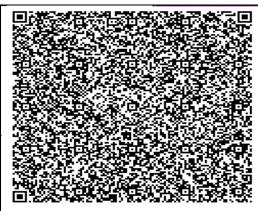
Jhunjhunu, Rajasthan, 333001

Code: 08 Jhujhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address:



**CREDIT** Pymt Mode:

**SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITHARA DW	08013220	3.00	60.00	833.00	793.33	5	47,599.80
Othor	Total Nag. 3	Total	3	60	Other Cl	Total		47,599.80 120.20

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 50,106.00

Amount In Words Rupees Fifty Thousand One Hundred Six 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%	47,719.80	1,193.00	1,193.00

## 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 **Authorised Signatory** 

1,193.00

1,193.00