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/2245** Dated **22/06/2024**

IRN No d44b356ffd0a7e62e8e177437559e3d8dc4f6081b40c5ac3d8df8efbe

379a3d3

ACK No 172415245684030 Date: 22/06/2024

Buyer

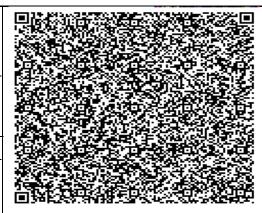
Manoj Trading Co Sujjangarh

Sujjangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station: SUJAN GARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
	Total Nag. 2	Total	2	24		Total		19,885.68

Other Charges

Labour Charges

40.00

 Other Charges
 40.04

 CGST TAX
 498.14

 SGST TAX
 498.14

 Net Amount
 20,922.00

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessa Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	19,925.68	498.14	498.14	

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.

ASLAK KUMAN Agrawal

Authorised Signatory