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/6166 Dated 27/11/2024

IRN No 3d568af36273274c9155636e66b116d66d9fc27c6238337860bdb706

80b0a4e0

ACK No 172416308470553 Date: 27/11/2024

Buyer

Manish Trading Co

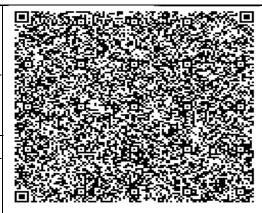
Kekri

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

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



CREDIT Pymt Mode:

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 BUCKET BUTTS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 0	Total	10	100		Total		76,190.00
Other Charges					Other Ch	narges		200.50

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges **CGST TAX**

SGST TAX

1,909.75 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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**