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/4210 Dated 20/09/2024

IRN No fd6f9616c5e3739bf66dc29562fd68ca1464e384be33ea6c1fca98a23

345e2d1

ACK No 172415837996288 Date: 20/09/2024

Buyer

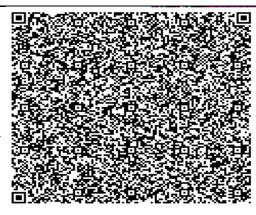
Manoj Trading Co Malpura

Code: **08** Malpura Pin: 304502 State: Rajasthan

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 SAI K	08013220	1.00	20.00	800.00	761.90	5	15,238.00
2	KAJU BUCKET JH-1	08013220	1.00	10.00	870.00	828.57	5	8,285.70
	Total Nag. ()	Total	2	30	Other Ch	Total		23,523.70

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges 60.12 **CGST TAX** 589.59 SGST TAX 589.59

Net Amount 24,763.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	013220	CGST 2.5%+SGST 2.5%	23,583.70	589.59	589.59

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**