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/2704** Dated **13/07/2024**

IRN No 6f85fcbf9d1f5213b965b6f22d3e47abe33fb7f4c5f39f1e51fe1c6748c

bc506

ACK No 172415390744171 Date: 13/07/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

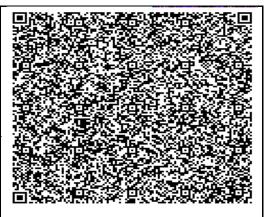
Jhunjhunu, Rajasthan, 333001

Jhujhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
	Total Nag. 0	Total	1	12		Total		8,571.48

Other Charges

Labour Charges

20.00

 Other Charges
 19.94

 CGST TAX
 214.79

 SGST TAX
 214.79

 Net Amount
 9,021.00

Amount In Words Rupees Nine Thousand Twenty One 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%	8,591.48	214.79	214.79

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 AGAWA

Authorised Signatory