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/2246** Dated **22/06/2024**

IRN No bce75427c17bea6624720b9c4bb32c4f78084cd20c24b49d03117ff2

a967b7a9

ACK No 172415245687718 Date: 22/06/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

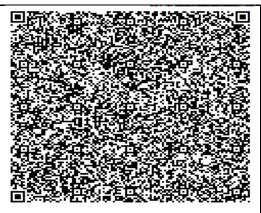
Jhunjhunu, Rajasthan, 333001

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

AJU STA 180	08013220	2.00					
		2.00	24.00	790.00	752.38	5	18,057.12
Total Nag. 2	Total	2	24	Othor Ch	Total		18,057.12

Other Charges

Labour Charges

40.00

 Other Charges
 40.02

 CGST TAX
 452.43

 SGST TAX
 452.43

 Net Amount
 19,002.00

Amount In Words Rupees Nineteen Thousand Two 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%	18,097.12	452.43	452.43

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