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/2568 Dated 06/07/2024

IRN No 9cce9476f2fb294377ee0968b947d0b32a866cec624c038c8ec1ac09f

27c857f

ACK No 172415355891186 Date: 08/07/2024

Buyer

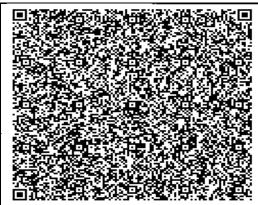
Manoj Trading Co Sujjangarh

Code: **08** Sujjangarh Pin: **331507** State: Rajasthan

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 BUCKET W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
2	KAJU SVT W240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
	Takal Nama d	T				-		05 500 00
	Total Nag. 3	Total	4	44		Total		35,599.88

Other Charges

Labour Charges TIN

60.00 20.00

80.12 Other Charges **CGST TAX** 892.00 892.00 SGST TAX **Net Amount** 37,464.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010000	0007 0 504 0007 0 504			Value
08013220	CGST 2.5%+SGST 2.5%	35,679.88	892.00	892.00

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**