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/6730** Dated **02/02/2024**

IRN No 37a56af0ee6bf67f156f8ed063febe4f68dad1d874028a51b9b9346c97

c26a28

ACK No 172414332497098 Date: 02/02/2024

Buyer

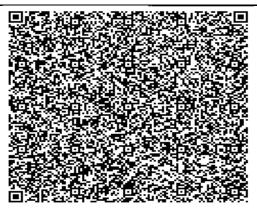
Manoj Trading Co Sujjangarh

Sujjangarh Pin: 331507 State: Rajasthan Code: 08

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 SVT W240	08013220	2.00	24.00	775.00	738.10	5	17,714.40
	Total Nag. 2	Total	2	24	Other and	Total		17,714.40

Other Charges

Labour Charges

40.00

 Other Charges
 39.88

 CGST TAX
 443.86

 SGST TAX
 443.86

 Net Amount
 18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST Value	
43.86	

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