

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4238 Dated 21/09/2024

IRN No 05b5fb12f96d6803a1c9ba23440f51b138dcfce23e23cc19a9526e2b63ed1a97

ACK No 172415845274710 Date : 21/09/2024

Buyer

Manoj Trading Co Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 791460441983

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	15.00	150.00	870.00	828.57	5	124,285.50
Total Nag. 8		Total	15	150		Total		124,285.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.22

CGST TAX 3,114.64

SGST TAX 3,114.64

Net Amount 130,815.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Fifteen 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%	124,585.50	3,114.64	3,114.64

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

Ashok Kumar Agnewal

Authorised Signatory