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/6805** Dated **05/02/2024**

IRN No d5c118361d2c278a3c42def653f5836c3657ff634759258788c641412

9abea74

ACK No 172414350511523 Date: 05/02/2024

Buyer

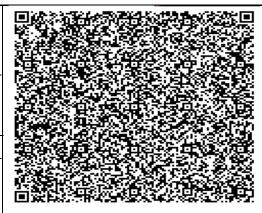
Manoj Trading Co Sujjangarh

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 JAY W240	08013220	2.00	40.00	775.00	738.10	5	29,524.00
	Total Nag. 2	Total	2	40	Other and	Total		29,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80
CGST TAX 740.10
SGST TAX 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

x Description	Assessable Value	CGST Value	SGST	
07 0 504 0007 0 504			Value	
3ST 2.5%+SGST 2.5%	29,604.00	740.10	740.10	
	x Description SST 2.5%+SGST 2.5%	Value	. Value Value	

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