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/2688** Dated **12/07/2024**

IRN No 3d19758f769095172de629942806b978f433fc2933bf2bbd0798ba24e

5b11bba

ACK No 172415384731990 Date: 12/07/2024

Buyer

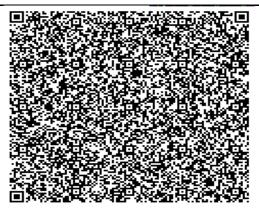
Manoj Trading Co Malpura

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

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	11.00	110.00	760.00	723.81	5	79,619.10
	Total Nag. 5	Total	11	110		Total		79,619.10
Other Charges						narges		219.94

Other Charges

Labour Charges TIN 110.00 110.00

 Other Charges
 219.94

 CGST TAX
 1,995.98

 SGST TAX
 1,995.98

 Net Amount
 83,831.00

Amount In Words Rupees Eighty Three Thousand Eight Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	79,839.10	1,995.98	1,995.98

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