Original **TAX INVOICE**

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/6973 Dated 09/02/2024

IRN No 8ed6b1a2873a2d80f6d2187cebc4b4c80fcf00b09a0a7eb39149bf3f4

2731368

ACK No 172414380567547 Date: 09/02/2024

Buyer

Manish Trading Co

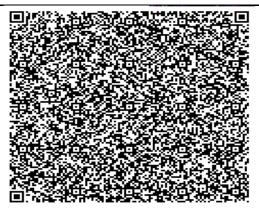
Kekri

Code: **08** Kekri Pin: 305404 State: Rajasthan

Phone:

GSTIN: 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address:



CREDIT Pymt Mode:

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station: KEKDI

751404106372 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jb	08013220	20.00	200.00	538.00	512.38	5	102,476.00
	Total Nag. 10	Total	20	200	Other Ct	Total		102,476.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges **CGST TAX**

400.20 2,571.90

SGST TAX

2,571.90

Net Amount 108,020.00

Amount In Words Rupees One Lakh Eight Thousand Twenty 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%	102,876.00	2,571.90	2,571.90

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**