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/1158** Dated **07/05/2024** 

IRN No 585d7a276cd527ca9b7cdd3d8ca95b18b949a568ab2ac98f205718c

2aa81aec9

ACK No 172414944386867 Date: 07/05/2024

Buyer

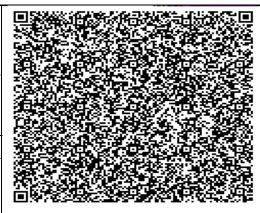
**Manoj Trading Co Sujjangarh** 

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 BUCKET 210	08013220	1.00	10.00	870.00	828.57	5	8,285.70
2	KAJU SVT W210	08013220	1.00	12.00	900.00	857.14	5	10,285.68
	Total Nag. ()	Total	2	22		Total		18,571.38
1					Othor Cl	acraco		40.06

**Other Charges** 

Labour Charges TIN

30.00 10.00

Other Charges 40.06
CGST TAX 465.28
SGST TAX 465.28

Net Amount 19,542.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ı	HSN Code	Tax Description Assessabl Value		CGST Value	SGST Value
(	08013220	CGST 2.5%+SGST 2.5%	18,611.38	465.28	465.28

## 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