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/7574 Dated 29/02/2024

IRN No d4165001bbab4b96652c104b78fe61a3c86078e266741f128022abf6

c17caa33

ACK No 172414504317951 Date: 29/02/2024

Buyer

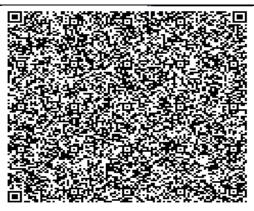
Manoj Trading Co Sujjangarh

Code: **08** Sujjangarh Pin: **331507** State: Rajasthan

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 BN JH	08013220	2.00	20.00	550.00	523.81	5	10,476.20
	Total Nag. 1	Total	2	20		Total		10,476.20
Other Charges					Other Ch	narges		40.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX**

262.91 SGST TAX 262.91

Net Amount 11,042.00

Amount In Words Rupees Eleven Thousand Forty Two 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%	10,516.20	262.91	262.91	

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**