

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4231 Dated 21/09/2024

IRN No bfd16b8419cda338ce713b221512677a636948fb5c705ef60334546c537ec88f

ACK No 172415844953768 Date : 21/09/2024

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 DNG

Delivery Station : MALPURA

Eway Bill No. 731460428160

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	14.00	280.00	800.00	761.90	5	213,332.00
Total Nag. 0		Total	14	280	Total		213,332.00	

Other Charges

Labour Charges TIN

280.00 280.00

Other Charges 560.00

CGST TAX 5,347.30

SGST TAX 5,347.30

Net Amount 224,587.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty Seven 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%	213,892.00	5,347.30	5,347.30

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

Ashok Kumar Agnewal

Authorised Signatory