

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/2390 Dated 28/06/2024

IRN No 2b558cf6122e4a5aea2da0e0dec08769ea82e94f72c06a21a0f255216
1eb1c34

ACK No 172415284977391 Date : 28/06/2024

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 K	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 0		Total	2	20	Total		14,095.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 353.38

SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred 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%	14,135.20	353.38	353.38

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