

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/1774 Dated 04/06/2024

IRN No 102078efd718b0b108907643ebcfd825f3fedbebf4884702326b9b2e6
1897706

ACK No 172415128478000 Date : 04/06/2024

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 SANTOSH JH	08013220	1.00	20.00	675.00	642.86	5	12,857.20
Total Nag. 1		Total	1	20	Total		12,857.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 322.43

SGST TAX 322.43

Net Amount 13,542.00

Amount In Words Rupees Thirteen Thousand Five 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%	12,897.20	322.43	322.43

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