

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/2827

Dated 20/07/2024

IRN No bc385642c23aab90c7215466982ef42ca401ff3165799f05245034629
2228380

ACK No 172415432381340

Date : 20/07/2024

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

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	920.00	876.19	5	8,761.90
Total Nag. 1		Total	1	10	Total		8,761.90	

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 219.80

SGST TAX 219.80

Net Amount 9,232.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty 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%	8,791.90	219.80	219.80

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