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/942** Dated **27/04/2024**

IRN No 85cd8a86c4710a5876a95f1b20e71ad4f3f7fe6de7daeda59e04dafa6

7ac29f1

ACK No 172414876742979 Date: 27/04/2024

Buyer

Manoj Trading Co Sujjangarh

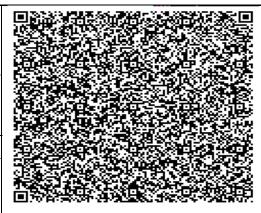
State: Rajasthan

Sujjangarh Phone :

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Pin: **331507**

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station: SUJAN GARH

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	770.00	733.33	5	17,599.92
	Total Nag. 2	Total	2	24	Othor Cl	Total		17,599.92

Other Charges

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 441.00

 SGST TAX
 441.00

 Net Amount
 18,522.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty 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%	17,639.92	441.00	441.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory