

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/7001** Dated **10/02/2024**

IRN No

ACK No Date :

Buyer

Manish Trading Co
Kekri

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPJ9803K1ZM PAN No. AFYPJ9803K

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KEKDI**

Eway Bill No. **791404315756**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU BUCKET JB | 08013220 | 30.00 | 300.00 | 538.00 | 512.38 | 5 | 153,714.00 |
| Total Nag. 15 | | Total | 30 | 300 | | Total | | 153,714.00 |

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.30

CGST TAX 3,857.85

SGST TAX 3,857.85

Net Amount 162,030.00

Amount In Words **Rupees One Lakh Sixty Two Thousand Thirty 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% | 154,314.00 | 3,857.85 | 3,857.85 |

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