Original TAX INVOICE

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/3763 Dated 04/09/2024

IRN No bc22ff9d58b8be4c65072d73bf08a077c27d30d774c5182e91444eea

9ab54e40

ACK No 172415728337857 Date: 04/09/2024

Buyer

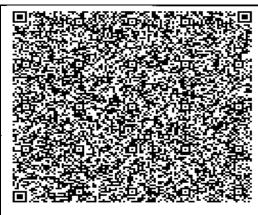
Manoj Trading Co Malpura

Code: **08** Malpura Pin: 304502 State: Rajasthan

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



CREDIT Pymt Mode:

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 SS | 08013220 | 5.00 | 50.00 | 750.00 | 714.29 | 5 | 35,714.50 |
| | Total Nag. 3 | Total | 5 | 50 | | Total | | 35,714.50 |
| Other Charges | | | | | | narges | | 99.78 |

50.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Five Only.

Our Bankers:

50.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN | Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|------|------|---------------------|---------------------|---------------|---------------|
| 0801 | 3220 | CGST 2.5%+SGST 2.5% | 35,814.50 | 895.36 | 895.36 |

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

895.36

895.36

37,605.00