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/2150** Dated **19/06/2024**

IRN No c71caee33c18880558f1d7c0542fc04f48187530664ea678d4b2ce16e

1a0ad0d

ACK No 172415225250172 Date: 19/06/2024

Buyer

Manoj Trading Co Sujjangarh

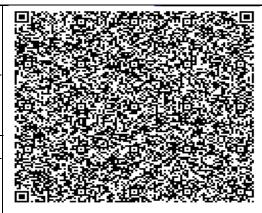
State: Rajasthan

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 AK W210	08013220	1.00	20.00	1,190.00	1,133.33	5	22,666.60
	Total Nag. 0	Total	1	20	Other an Oh	Total		22,666.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 567.67

 SGST TAX
 567.67

 Net Amount
 23,842.00

Not Amount

Amount In Words Rupees Twenty Three Thousand Eight 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%	22,706.60	567.67	567.67

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