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/6548 Dated 10/12/2024

IRN No 5ed711d8e7a6b3c5c767639c4e0562a2242ed4d0e4494f4dfc1b5e38

ca88d98f

ACK No 172416407261797 Date: 10/12/2024

Buyer

Manoj Trading Co Malpura

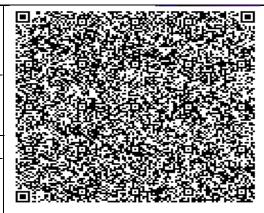
Code: **08**

Pin: 304502 State: Rajasthan

Malpura 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 JAY W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
	Total Nag. 1	Total	1	10	Othor Ch	Total		9,238.10

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 30.50 **CGST TAX** 231.70 SGST TAX 231.70 **Net Amount** 9,732.00

Amount In Words Rupees Nine Thousand Seven 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%	9,268.10	231.70	231.70	

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.

