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/6473 Dated 07/12/2024

IRN No 7842673a5dc9d9e7116c126d396570f44a04b9278d5f59d2e8a42a42

af806ff1

ACK No 172416386865500 Date: 07/12/2024

Buyer

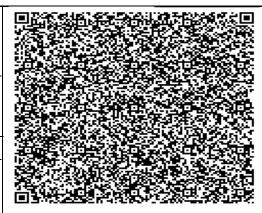
Manoj Trading Co Sujjangarh

Code: **08** Sujjangarh Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



CREDIT Pymt Mode:

Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station: SUJAN GARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W3320	08013220	4.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 2	Total	4	40	Othor Ch	Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.16 **CGST TAX** 811.52 SGST TAX 811.52 **Net Amount** 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

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**