

**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/6559** Dated **11/12/2024**

IRN No

ACK No Date :

Buyer

**Manoj Trading Co Sujjangarh**

Sujjangarh Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address :

Pymt Mode: **CREDIT**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 AD W320	08013220	4.00	40.00	810.00	771.43	5	30,857.20
2	KAJU BUCKET JAY W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>47,047.60</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 1,179.19

SGST TAX 1,179.19

**Net Amount 49,526.00**Amount In Words **Rupees Forty Nine Thousand Five Hundred Twenty Six 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%	47,167.60	1,179.19	1,179.19

**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