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/6488 Dated 07/12/2024

IRN No 2240ecc7e11dd191ad4102c71a26d39645c4ec2d09cc274cb0f742ad

a58f1448

ACK No 172416387352012 Date: 07/12/2024

Buyer

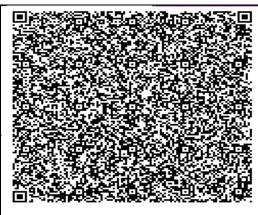
Manoj Trading Co Malpura

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 AK SW320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	1	20		Total		15,619.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.04 **CGST TAX** 391.48 SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four 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%	15,659.00	391.48	391.48	

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**