

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/6284 Dated 30/11/2024

IRN No 383a8aba9e375965117e08136915736742a2ba75c5015f4ccd0702a20b7bd346

ACK No 172416334026573 Date : 30/11/2024

Buyer

MANISH TRADERS
C-12-BSHASTRI NAGAR, MUKHARJI
COLONY

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEZPA5655G1Z3 PAN No. AEZPA5655G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	7.00	70.00	780.00	742.86	5	52,000.20
2	KAJU BUCKET JJK	08013220	3.00	30.00	840.00	800.00	5	24,000.00
Total Nag. 0		Total	10	100	Total		76,000.20	

Other Charges

TIN

100.00

Other Charges	100.00
CGST TAX	1,902.51
SGST TAX	1,902.51
Net Amount	79,905.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Five 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%	76,100.20	1,902.51	1,902.51

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