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/3435 Dated 22/08/2024

IRN No 4d915af4c863da79c290579c851fe09fbc4dcc821ce6ccedb2023925

c79e8131

ACK No 172415637375029 Date: 22/08/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

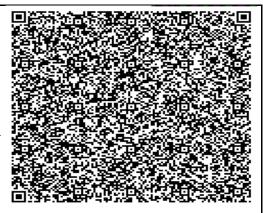
Jhunjhunu, Rajasthan, 333001

Code: 08 Jhujhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. AGXPA0173D 08AGXPA0173D1ZK

Delivery Address:



**CREDIT** Pymt Mode:

**SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>RISTA 240    | 08013220 | 1.00 | 12.00  | 770.00   | 733.33 | 5           | 8,799.96  |
| 2    | KAJU<br>RISTA 320    | 08013220 | 1.00 | 12.00  | 745.00   | 709.52 | 5           | 8,514.24  |
| 3    | KAJU<br>RISTA 180    | 08013220 | 2.00 | 24.00  | 820.00   | 780.95 | 5           | 18,742.80 |
|      | Total Nag. 4         | Total    | 4    | 48     |          | Total  |             | 36,057.00 |
| 041  |                      |          |      |        | Other Cl | narnae |             | 80 14     |

Other Charges

Labour Charges

80.00

Other Charges 80.14 **CGST TAX** 903.43 SGST TAX 903.43 **Net Amount** 37,944.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 08013220 | CGST 2.5%+SGST 2.5% | 36,137.00  | 903.43 | 903.43 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**