**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/6841 Dated 06/02/2024

IRN No 08b6368de6f1dac022ab5e985e8f2ce3f409cd896ac7286ccccc9f08c

State: Rajasthan

6caef46

ACK No 172414357745484 Date: 06/02/2024

Buyer

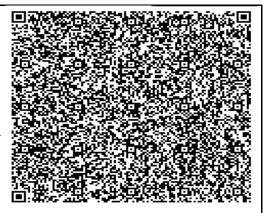
Manoj Trading Co Sujjangarh

Pin: **331507** 

Sujjangarh Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES** 

Vehicle No

Delivery Station: SUJAN GARH

Broker

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD JH-1	08013220	2.00	40.00	550.00	523.81	5	20,952.40
2	KAJU SS	08013220	2.00	20.00	555.00	528.57	5	10,571.40
	Total Nag. 3	Total	4	60		Total		31,523.80
			, ,		Other Cl	aorgoo		120.00

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 120.00 **CGST TAX** 791.10 SGST TAX 791.10

**Net Amount** 33,226.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
08013220	CGST 2.5%+SGST 2.5%			Value	
06013220	0031 2.5%+3031 2.5%	31,643.80	791.10	791.10	

## 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**