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

Dated 21/09/2024 Invoice No. GI/4227

IRN No db4eeae56d72ff7b802a984940a1e64807a245199b55ad624b3e447a

5e071c46

ACK No 172415842208585 Date: 21/09/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

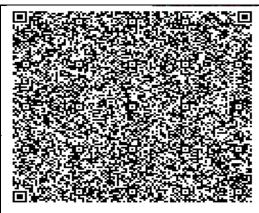
Jhunjhunu, Rajasthan, 333001

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	Amount	
0.10.					GII Hato	naie	Rate		
1	KAJU	08013220	4.00	48.00	830.00	790.48	5	37,943.04	
	RISTA 240								
	Total Nag. 0	Total	4	48		Total		37,943.04	
Other Charges						narges		69.80	
<u></u> <u></u>									

Labour Charges Bardana.exp.

40.00 30.00 **CGST TAX** 949.58 SGST TAX 949.58 **Net Amount** 39,912.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Twelve 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%	37,983.04	949.58	949.58

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**