

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/6473

Dated 07/12/2024

IRN No 7842673a5dc9d9e7116c126d396570f44a04b9278d5f59d2e8a42a42af806ff1

ACK No 172416386865500

Date : 07/12/2024

Buyer

Manoj Trading Co Sujjangarh

Sujjangarh

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJJPS8035G2ZS

PAN No. BJJPS8035G

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP ROADLINES

Vehicle No

Delivery Station : SUJAN GARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W3320	08013220	4.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 2		Total	4	40	Total		32,380.80	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.16

CGST TAX 811.52

SGST TAX 811.52

Net Amount 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

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