**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/6446 Dated **06/12/2024** 

IRN No 211b2afaab9f46b93e05adbc96b79e02b63098c98915d4aa9ee50786

24e10714

ACK No 172416378809332 Date: 06/12/2024

Buyer

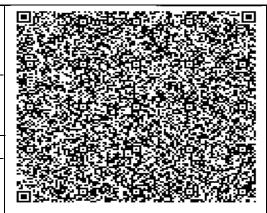
**Manoj Trading Co Malpura** 

Code: **08** Malpura Pin: 304502 State: Rajasthan

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	7.00	70.00	870.00	828.57	5	57,999.90
	Total Nag. 0	Total	7	70		Total		57,999.90
Other Charges					Other Ch	narges		140.00

Amount In Words Rupees Sixty One Thousand Forty Seven Only.

Our Bankers:

70.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

70.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	58,139.90	1,453.50	1,453.50

CGST TAX

SGST TAX

**Net Amount** 

## **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** 

1,453.50

1,453.50

61,047.00