

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4440 Dated 28/09/2024

IRN No e827fc0b57b17a898f0c7aacdcfe0271757d268b431d3eff40c6a0c90a9e37de

ACK No 172415895847140 Date : 28/09/2024

Buyer

Manoj Trading Co Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 731463352840

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	5.00	50.00	875.00	833.33	5	41,666.50
2	KAJU BUCKET JH-1	08013220	25.00	250.00	890.00	847.62	5	211,905.00
Total Nag. 15		Total	30	300		Total		253,571.50

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 599.92

CGST TAX 6,354.29

SGST TAX 6,354.29

Net Amount 266,880.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Eighty 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%	254,171.50	6,354.29	6,354.29

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