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/7197** Dated **16/02/2024**

IRN No fc40d108bb5a58191b382f160b72147b0eb25369b472f13cc9a2573d

aa7c6456

ACK No 172414421620907 Date: 16/02/2024

Buyer

Manoj Trading Co Sujjangarh

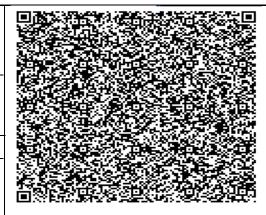
State: Rajasthan

Sujjangarh Phone :

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Pin: **331507**

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 JAY W320	08013220	2.00	40.00	655.00	623.81	5	24,952.40
	Total Nag. 2	Total	2	40		Total		24,952.40
· ·					0 0.			70.00

Other Charges

Labour Charges TIN 40.00 40.00

 Other Charges
 79.98

 CGST TAX
 625.81

 SGST TAX
 625.81

 Net Amount
 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred 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%	25,032.40	625.81	625.81	

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.

ASLAK KUMAN Agrawal

Authorised Signatory