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

Invoice No. GI/7592 Dated 29/02/2024

IRN No 272a19530ab6f29bdc0fd03efeb483d8fa884ccf5e09b639b39e24caa

6b0bd3b

ACK No 172414504872306 Date: 29/02/2024

Buyer

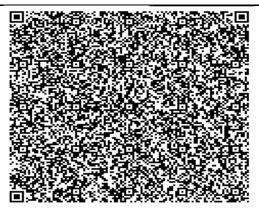
Manoj Trading Co Malpura

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

721409288874 Eway Bill No.

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	543.00	517.14	5	103,428.00
	Total Nag. 10	Total	20	200	0:1 0:1	Total		103,428.00
Other Charges						narges		399.60

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges **CGST TAX**

SGST TAX

2,595.70 2,595.70

Net Amount 109,019.00

Amount In Words Rupees One Lakh Nine Thousand Nineteen 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%	103,828.00	2,595.70	2,595.70

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**