

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/2824 Dated 20/07/2024

IRN No 450dedfd2751a782538a47e044a458b1dd303b50d40ce5b92c916c6
0b10ce85e

ACK No 172415432362071 Date : 20/07/2024

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 JAY W240	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
2	KAJU BUCKET 240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
3	KAJU SVT W240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
Total Nag. 4		Total	6	64		Total		55,695.28

Other Charges

Labour Charges TIN

80.00 40.00

Other Charges 119.96

CGST TAX 1,395.38

SGST TAX 1,395.38

Net Amount 58,606.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Six 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%	55,815.28	1,395.38	1,395.38

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