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/7230** Dated **17/02/2024**

IRN No 757b7f6de70d9c37fc6dce9f558d757869c2ae894a164371f175b3255

77a278e

ACK No 172414427596134 Date: 17/02/2024

Buyer

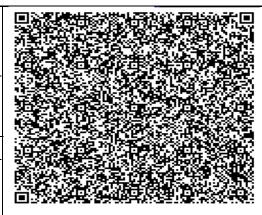
Manoj Trading Co Sujjangarh

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 SVT W240	08013220	2.00	24.00	765.00	728.57	5	17,485.68
	Total Nag. 2	Total	2	24		Total		17,485.68

Other Charges

Labour Charges

40.00

 Other Charges
 40.04

 CGST TAX
 438.14

 SGST TAX
 438.14

 Net Amount
 18,402.00

Amount In Words Rupees Eighteen Thousand Four Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Ass Valu		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	17,525.68	438.14	438.14

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