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/4634** Dated **08/10/2024** 

IRN No 5c78ade5d3c96da1ed5fcc4de546a71218b4e2bde89df4401f28f47e8

779aac5

ACK No 172415970895202 Date: 08/10/2024

Buyer

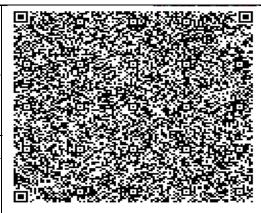
**Manoj Trading Co Sujjangarh** 

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	1,050.00	1,000.00	5	20,000.00
2	KAJU BUCKET W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
	Total Nag. 2	Total	4	40		Total		38,285.80

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 959.15

 SGST TAX
 959.15

 Net Amount
 40,284.00

Amount In Words Rupees Forty 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%	38,365.80	959.15	959.15

## **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