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/6256** Dated **30/11/2024**

IRN No abaa5c0a327e280e92e0463eeaf5fd29fd865c113187c67ebf7efa620

8dc6a45

ACK No 172416330689657 Date: 30/11/2024

Buyer

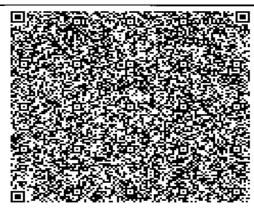
Manoj Trading Co Sujjangarh

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	970.00	923.81	5	18,476.20
2	KAJU BUCKET JAY W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
	Takal Nam 0	Takal				T.		04.057.00
	Total Nag. 2	Total	4	40		Total		34,857.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 873.44

 SGST TAX
 873.44

 Net Amount
 36,684.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	220	CGST 2.5%+SGST 2.5%	34,937.20	873.44	873.44
00010	220	0001 2.070+0001 2.070	34,937.20	073.44	073.44

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