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/6874 Dated 07/02/2024

IRN No 4ad51c7c1adabcb91afe76306de80ec8f6b9aa8f9e3deb2649e6aa81

4385a2fb

ACK No 172414363135642 Date: 07/02/2024

Buyer

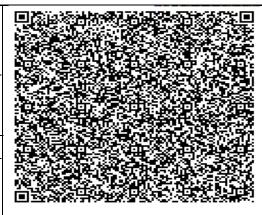
# **Manoj Trading Co Malpura**

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **741403484739** 

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	30.00	300.00	555.00	528.57	5	158,571.00
2	KAJU JH1	08013220	5.00	50.00	620.00	590.48	5	29,524.00
Other	Total Nag. 17	Total	35	350	Other Ch	Total		188,095.00 700.24

#### **Other Charges**

Labour Charges TIN

350.00 350.00

Other Charges CGST TAX

700.24 4,719.88

SGST TAX

4,719.88

Net Amount 198,235.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Two Hundred Thirty Five 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%	188,795.00	4,719.88	4,719.88

### **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 Agrawa

Authorised Signatory