

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/8535

Dated 13/02/2025

IRN No 994f7c2c08c8d751ad7c60f44e3fa63a8973421698cb810284d4fddd455e25bc

ACK No 172516840817484

Date : 13/02/2025

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	950.00	904.76	5	21,714.24
Total Nag. 2		Total	2	24	Total		21,714.24	

Other Charges

Labour Charges

40.00

Other Charges

40.04

CGST TAX

543.86

SGST TAX

543.86

Net Amount

22,842.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.24	543.86	543.86

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